

SALARY STATEMENT		For the month										Sundays			Holidays			Total Days											
MEHTA & MODI HOMES		May-14										4			1			31											
S. No.	Name of Employee	Phase-III	For the month			No. of Working Days			26			Sundays			4			Holidays			1			31					
			BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL./SL	Leave encashment in days / (LOP) in days	Leave encashment t / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable				
1	A Samba Siva Rao	CTC	40,650	3,987	15,948	3,987	1,994	39,870	26	23.0	2	-1.0	-1,307	-	-	38,563	780	-	200	2,000	3,000	-	-	32,583					
2	A Suresh		34,000	3,322	13,288	3,322	1,661	33,220	26	26.0	2	2.0	2,178	2.0	2,178	37,577	780	-	200	-	3,000	-	-	33,597					
3	G Jagdish		22,667	2,189	8,755	2,189	1,094	21,887	26	24.5	2	0.5	359	-	-	22,246	780	-	200	-	1,000	-	-	20,266					
4	D Shiva Krishna Reddy		13,376	1,221	4,884	1,221	610	12,210	26	25.0	2	1.0	400	-	-	12,610	605	221	-	-	-	-	-	11,785					
5	B Shetappa		12,600	1,150	4,601	1,150	575	11,502	26	21.5	2	-2.5	-943	7.5	2,828	13,387	507	234	-	500	1,000	-	-	11,146					
6	K Martand		12,500	1,141	4,564	1,141	571	11,410	26	24.0	2	-	-	6.5	2,432	13,842	548	242	-	3,000	-	-	-	10,052					
7	D Pavan Kumar		12,000	1,095	4,382	1,095	548	10,954	26	25.0	2	1.0	359	-	-	11,313	543	198	-	1,000	-	-	-	9,572					
8	N Hamsa		10,679	975	3,899	975	487	9,748	26	26.0	2	2.0	639	-	-	10,387	499	182	-	185	-	-	-	9,521					
9	A. Vijay Kumar Goud		9,123	833	3,331	833	416	8,328	26	25.0	2	1.0	273	-	-	8,601	413	151	-	-	-	-	-	8,037					
10	K. Sruthi		8,500	776	3,104	776	388	7,759	26	26.0	2	2.0	509	-	-	8,268	397	145	-	501	-	-	-	7,225					
			176,095	16,689	66,755	16,689	8,344	166,888	260	246	20	6	2,468	16.0	7,438	176,794	5,852	1,372	600	2,500	12,686	-	-	153,783					
MEHTA & MODI HOMES-Phase-VII																													
11	K Pushotham		19,125	1,835	7,338	1,835	917	18,345	26	22.0	2	-2.0	-1,203	2.0	1,203	18,345	780	-	150	-	1,000	-	-	16,415					
12	G. Sangeetha		15,000	1,369	5,477	1,369	685	13,692	26	26.0	2	2.0	898	-	-	14,590	700	255	-	5,000	-	-	-	8,635					
13	V Ravi		14,000	1,278	5,112	1,278	639	12,780	26	26.0	2	2.0	838	-	-	13,618	654	238	-	5,000	-	-	-	7,725					
14	N Narendar Reddy		10,000	913	3,651	913	456	9,128	26	23.0	2	-1.0	-299	-	-	8,829	424	155	-	-	-	-	-	8,250					
15	S. Navanitha		9,822	897	3,586	897	448	8,966	26	26.0	2	2.0	588	-	-	9,554	459	167	-	-	-	-	-	8,927					
16	M. Aruna		9,250	844	3,377	844	422	8,444	26	25.0	2	1.0	277	-	-	8,720	419	153	-	501	-	-	-	7,648					
17	M Mounika		9,177	838	3,351	838	419	8,377	26	26.0	2	2.0	549	-	-	8,926	428	156	-	1,000	-	-	-	7,342					
18	G Vijay Kumar		8,500	776	3,104	776	388	7,759	26	20.0	2	-4.0	-1,018	1.0	254	6,996	324	122	-	-	-	250	-	6,299					
19	K Priya Ranjini		8,500	776	3,104	776	388	7,759	26	4.5	2	-19.5	-4,961	-	-	2,798	134	49	-	-	-	500	-	2,115					
			103,374	9,525	38,100	9,525	4,762	95,250	234	199	18	-18	-4,331	3	1,457	92,376	4,322	1,296	150	10,000	2,501	750	-	73,358					
	<b>TOTAL</b>		<b>279,469</b>	<b>26,214</b>	<b>104,855</b>	<b>26,214</b>	<b>13,107</b>	<b>262,137</b>	<b>494</b>	<b>445</b>	<b>38</b>	<b>-12</b>	<b>-1,863</b>	<b>19</b>	<b>8,896</b>	<b>269,170</b>	<b>10,174</b>	<b>2,668</b>	<b>750</b>	<b>12,500</b>	<b>15,187</b>	<b>750</b>	<b>-</b>	<b>227,141</b>					

Verified  
A. Sambhala v-aw  
3/6/14

APPROVED BY  
04 JUN 2014  
SUNAM MODI  
MANAGING DIRECTOR

04/06/14  
S. S. S.

*[Signature]*