

SALARY STATEMENT		MEHTA & MODI HOMES																								
S.No.	Name of Employee	Phase-III	For the month																							
			Dec-14	No. of Working Days			Sundays		Holidays		Total Days		PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Net salary payable							
CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment (L.O.P) in days								Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B			
1	A. Samba Siva Rao	41,670	39,870	11,961	3,987	15,948	3,987	1,994	1,994	3,987	1,994	2	-2.0	-2,614	-	37,256	1,788	-	200	5,000	2,500	81	-	-	27,687	
2	A. Suresh	34,815	33,050	9,909	3,303	13,212	3,303	1,651	1,651	3,303	1,651	2	2.0	2,166	-	35,195	1,689	-	200	-	-	81	-	-	33,225	
3	G Jagdish	22,938	21,697	6,509	2,170	8,679	2,170	1,085	1,085	2,170	1,085	2	-2.5	-1,778	-	19,918	956	-	200	-	-	81	-	-	18,681	
4	D Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	1,221	610	2	-0.5	-200	-	12,010	576	210	-	-	-	81	-	-	11,143	
5	B Shekappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	1,150	575	2	-2.0	-748	6.5	13,094	512	229	-	-	-	2,000	81	-	10,272	
6	K. Marntand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	1,141	571	2	2.0	718	-	11,672	560	204	-	-	-	81	-	-	10,827	
7	D. Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	1,095	548	2	2.0	639	-	10,387	499	182	-	-	-	81	-	-	9,625	
8	N Hamsa	10,679	9,748	2,924	975	3,899	975	487	487	975	487	2	1.0	314	-	9,899	475	173	-	-	-	81	-	-	9,170	
9	N Anil Kumar	10,500	9,585	2,875	958	3,834	958	479	479	958	479	2	1.0	314	-	9,899	475	173	-	-	-	81	-	-	9,170	
10	K Gopi Krishna	8,793	8,026	2,408	803	3,211	803	401	401	803	401	2	-12.0	-3,158	-	4,869	234	85	-	-	-	799	81	-	3,669	
11	K. Sruthi	8,500	7,759	2,328	776	3,104	776	388	388	776	388	2	2.0	509	-	8,268	397	145	-	-	-	81	-	-	7,645	
		1,88,371	1,75,790	52,737	17,579	70,316	17,579	8,790	8,790	17,579	8,790	22	-9	-3,776	13	4,694	1,76,709	8,256	1,476	600	5,000	5,299	1,891	-	-	1,54,187
MEHTA & MODI HOMES-Phase-VII																										
12	K Purshotham	19,226	18,202	5,461	1,820	7,281	1,820	910	910	1,820	910	2	2.0	1,194	-	19,396	931	-	150	-	-	81	-	-	17,234	
13	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	1,369	685	2	2.0	898	-	14,590	700	255	-	-	-	81	-	-	13,554	
14	V Ravi	14,000	12,780	3,854	1,278	5,112	1,278	639	639	1,278	639	2	2.0	838	2.0	838	654	253	-	-	4,000	1,000	81	-	8,468	
15	Tanveer Khan	11,000	10,041	3,012	1,004	4,016	1,004	502	502	1,004	502	2	2.0	658	2.0	658	514	199	-	-	2,000	-	81	-	8,564	
16	N Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	913	456	2	2.0	599	3.5	1,048	10,774	467	189	-	-	81	-	-	10,038	
17	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	897	448	2	-	-	-	8,966	430	157	-	-	-	1,500	81	-	6,798	
18	B. Venkat Ramana Reddy (Holiday)	9,500	8,672	2,602	867	3,469	867	434	434	867	434	2	2.0	569	-	9,240	444	162	-	-	-	1,500	81	-	7,054	
19	M. Aruna	9,250	8,444	2,553	844	3,377	844	422	422	844	422	2	-2.0	-554	-	7,890	379	138	-	-	-	81	-	-	7,292	
20	M Mounika	9,177	8,377	2,513	838	3,351	838	419	419	838	419	2	1.0	275	-	8,652	415	151	-	-	-	2,000	81	-	6,004	
21	G Vijay Kumar	8,500	7,759	2,328	776	3,104	776	388	388	776	388	2	2.0	509	-	8,268	397	145	-	-	-	1,500	81	-	6,145	
		1,15,475	1,06,061	31,818	10,606	42,424	10,606	5,303	5,303	10,606	5,303	20	13	4,985	8	2,544	1,13,590	5,331	1,648	150	7,500	7,000	810	-	91,150	
	TOTAL	3,03,846	2,81,851	84,555	28,185	1,12,740	28,185	14,093	14,093	28,185	14,093	42	4	1,209	20	7,238	2,90,298	13,587	3,124	750	12,500	12,299	2,701	-	2,45,337	

Verified
A. Sambasiva Reddy
2/1/15

APPROVED BY
05 JAN 2015
SUDHAM MODI
MANAGING DIRECTOR

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