

SALARY STATEMENT		MEHTA & MODI HOMES		Phase-III		For the month		Jan-15		No. of Working Days		25		Sundays		4		Holidays		2		Total Days		31									
S No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add Cl./SI	Leave encashment / (LCO) in days	Leave encashment / (LCO) 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. Santha Siva Rao	41,670	39,870	11,961	3,987	15,248	3,987	1,994	1,994	39,870	25	24.5	2	1.5	1,961	-	-	41,831	1,800	871	200	10,000	-	-	-	28,831							
2	G. Jagdish (Field)	22,938	21,697	6,509	2,170	8,879	2,170	1,085	1,085	21,697	25	18.0	2	-5.0	-5,557	-	-	18,140	871	-	200	4,022	-	-	-	10,475							
3	D. Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	25	20.5	2	-2.5	-1,001	-	-	11,209	538	196	-	-	-	-	-	10,475							
4	B. Shalappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	25	25.0	2	2.0	754	8.0	3,017	15,273	388	267	-	-	-	-	14,417								
5	K. Marud	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	25.0	2	2.0	748	10.0	3,741	15,900	384	278	-	-	-	-	13,037								
6	D. Pavan Kumar	12,000	10,954	3,286	1,095	4,332	1,095	548	548	10,954	25	25.0	2	2.0	718	-	-	11,672	560	204	-	2,000	-	-	-	8,908							
7	N. Hanasa	10,679	9,748	2,924	975	3,899	975	487	487	9,748	25	24.0	2	1.0	320	-	-	10,068	483	176	-	-	-	-	-	9,408							
8	N. Anil Kumar	10,500	9,585	2,875	958	3,834	958	479	479	9,585	25	24.0	2	1.0	314	-	-	9,899	475	173	-	-	-	-	-	9,251							
9	K. Gopi Krishna	8,793	8,026	2,408	803	3,211	803	401	401	8,026	25	19.0	2	-4.0	-1,035	-	-	6,974	335	122	-	-	-	-	-	6,517							
10	K. Sudhi	8,500	7,759	2,338	776	3,104	776	388	388	7,759	25	24.0	2	1.0	254	-	-	8,013	385	140	-	-	-	-	-	7,488							
MEHTA & MODI HOMES-Phase-VII		1,33,536	1,42,761	42,838	14,276	57,104	14,276	7,138	7,138	1,42,761	250	229	20	-1	-540	18	6,758	1,48,978	6,619	1,558	400	16,022	2,000	-	-	1,10,379							
11	K. Purushotham	19,226	18,202	5,461	1,820	7,281	1,820	910	910	18,202	25	25.0	2	2.0	1,194	-	-	19,396	931	-	150	-	-	-	-	18,315							
12	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	25	25.0	2	2.0	898	-	-	14,590	700	255	-	6,000	-	-	-	7,635							
13	M. Mahesh Kumar	13,000	11,867	3,560	1,187	4,747	1,187	595	595	11,867	25	25.0	2	2.0	778	-	-	12,645	607	221	0	-	1,000	-	-	10,817							
14	N. Narendhar Reddy	10,000	9,128	2,758	913	3,651	913	456	456	9,128	25	23.0	2	-	-	3.0	898	10,026	438	175	-	-	-	-	9,413								
15	S. Navanitha	9,822	8,966	2,690	897	3,586	897	448	448	8,966	25	23.0	2	-	-	-	-	8,966	430	157	-	500	-	-	-	8,879							
16	B. Venkat Rammam Reddy	9,500	8,672	2,602	867	3,469	867	434	434	8,672	25	25.0	2	2.0	569	-	-	8,966	444	162	-	-	500	-	-	8,135							
17	M. Aruna	9,250	8,444	2,533	844	3,377	844	422	422	8,444	25	25.5	2	0.5	138	-	-	8,582	412	150	-	-	-	-	-	8,070							
18	J. Srinivas(Head)	9,201	8,399	2,520	840	3,360	840	420	420	8,399	25	19.0	2	-4.0	-1,101	1.0	275	9,108	360	133	-	4,000	-	-	-	3,090							
TOTAL		2,48,555	2,50,130	69,039	23,013	92,052	23,013	11,507	11,507	2,50,130	450	418	36	4	1,935	22	7,931	2,35,906	10,231	2,811	550	26,522	4,500	-	-	1,82,682							

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 04/12/15

APPROVED BY  
 2 FEB 2015  
 SOHAM MODI  
 MANAGING DIRECTOR

Verified  
 A. Sambasivarao  
 4/12/15

SALARY STATEMENT		GREENWOOD LAKE SIDE (HYD) LLP		For the month		Jan-15	No. of Working Days		23	Saturdays	4	Holidays	2	Total Days	31	PT	Salary advance deduction	Loan deduction	Other deductions Less TDS	Net salary payable						
S No	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add in days (LDP) / (loss of pay) amount	Leave encashment / (LDP) / (loss of pay) amount	Leave encashment / (LDP) / (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. Bharath Reddy	36,000	36,000	10,800	3,600	14,400	3,600	1,800	1,800	36,000	25	19.0	-4.0	-4,721	2.0	2,361	33,639	-	-	-	-	-	2,500	-	31,139	
2	A. Suresh	34,815	34,815	10,445	3,482	13,926	3,482	1,741	1,741	34,815	25	25.0	2.0	2,283	2.0	2,283	39,381	-	-	-	-	-	-	1,000	-	38,381
3	M. Nagarajana	20,754	20,754	6,226	2,075	8,302	2,075	1,038	1,038	20,754	25	25.0	3.0	2,041	-	-	22,795	-	-	-	-	-	-	500	-	17,500
4	Eshant Smit Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	25	25.0	-0.5	-227	-	-	13,568	-	-	-	-	-	-	-	-	13,568
5	G. Usha Maheshwari	13,875	13,875	4,163	1,388	5,550	1,388	694	694	13,875	25	22.5	2	2.0	390	-	9,590	-	-	-	-	-	-	500	-	9,090
6	K. Mahesh Prasad	9,000	9,000	2,700	900	3,600	900	450	450	9,000	25	25.0	2	2.0	390	-	4,644	1,37,053	-	-	-	-	-	4,500	1,000	1,31,553
		1,32,444	1,32,444	39,733	13,344	52,978	13,344	6,622	6,622	1,32,444	150	140	13	3	-34	4	4,644	1,37,053	-	-	-	-	-	4,500	1,000	1,31,553

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S Nagarajana

4/12/15

APPROVED BY  
 FEB 2015  
 SUSHAM MUDI  
 MANAGING DIRECTOR

Verified  
 A. Sambasivaiah  
 4/12/15