

SALARY STATEMENT		MEHTA & MODI HOMES		Phase-III		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28							
S No.	Name of Employee	CTC	Salary before deduction of ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add Cl / SL	Leave encashment (LOP) in days	Leave encashment / (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. Sarika Siva Rao	41,670	39,870	11,961	3,987	15,948	3,987	1,994	1,994	30,870	24	23.0	2	1.0	1,307	1.0	1,307	42,484	1,800	200	3,500	-	-	-	5,879	31,105			
2	D. Shiva Krishna Reddy	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	24	20.0	2	-2.0	-801	-	-	11,409	548	200	-	-	-	-	-	10,662			
3	B. Shikappa	12,600	11,502	3,450	1,150	4,601	1,150	575	575	11,502	24	24.0	2	2.0	754	6.5	2,451	14,707	588	257	-	-	-	-	13,862				
4	K. Marand	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	24	24.0	2	2.0	748	16.0	5,986	18,144	584	318	-	-	-	-	15,243				
5	D. Pavan Kumar	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	24	24.0	2	2.0	718	-	-	11,672	560	204	-	2,500	-	-	-	8,408			
6	N. Hanma	10,679	9,748	2,924	975	3,899	975	487	487	9,748	24	17.0	2	-5.0	-1,598	-	-	8,150	391	143	-	-	-	-	-	7,616			
7	N. Anil Kumar	10,500	9,585	2,875	958	3,834	958	479	479	9,585	24	23.0	2	1.0	314	-	-	9,899	475	173	-	-	-	-	-	9,251			
8	K. Gopi Krishna	8,793	8,026	2,408	803	3,211	803	401	401	8,026	24	24.0	2	2.0	526	-	-	8,553	411	150	-	-	-	-	-	6,992			
9	K. Smiti	8,500	7,759	2,328	776	3,104	776	388	388	7,759	24	22.0	2	2.0	-	-	-	7,759	372	136	-	-	-	-	-	7,251			
MEHTA & MODI HOMES-Phase-VII		1,30,618	1,21,064	36,319	12,106	48,426	12,106	6,053	6,053	1,21,064	216	201	18	3	1,970	24	9,744	1,32,778	5,729	1,580	200	6,000	2,000	1,000	5,879	1,10,390			
10	K. Prashanth	19,226	18,202	5,461	1,820	7,281	1,820	910	910	18,202	24	24.0	2	2.0	1,194	-	-	19,396	931	-	150	-	-	-	-	18,315			
11	G. Sangeetha	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	24	24.0	2	2.0	898	-	-	14,590	700	255	-	4,000	-	-	-	9,635			
12	M. Mahesh Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	24	24.0	2	2.0	778	-	-	12,645	607	221	0	-	-	-	-	10,817			
13	N. Narendar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	24	24.0	2	2.0	599	3.0	898	10,625	467	186	-	-	-	-	9,972				
14	S. Navanitha	9,822	8,666	2,690	897	3,586	897	448	448	8,966	24	22.0	2	-	-	-	-	8,966	430	157	-	1,000	-	-	-	7,379			
15	Ch. Gopal Reddy	10,205	9,315	2,795	932	3,726	932	466	466	9,315	24	22.5	2	0.5	153	-	-	9,468	454	166	-	-	-	-	-	7,848			
16	M. Anura	9,250	8,444	2,533	844	3,377	844	422	422	8,444	24	22.0	2	-	-	-	-	8,444	405	148	-	-	-	-	-	7,891			
TOTAL		2,17,121	2,00,678	60,204	20,068	80,271	20,068	10,034	10,034	2,00,678	384	364	32	12	5,591	27	10,642	2,16,911	9,723	2,713	350	10,000	5,000	1,000	5,879	1,82,246			

Dr. S. R. S. 04/3/15

APPROVED BY
15 MAR 2015
SOHAM MODI
MANAGING DIRECTOR

Verified A. Shankar Reddy 4/3/15

Netra Accountant
Dr. N. Narendar Reddy take reimbursement from forward Netra Sir every month