

SALARY STATEMENT		Phase-II	For the month					May-15	No. of Working Days	25	25	5	Holidays	1	Total Days	31	Net salary payable								
S.No.	Name of Employee	CTC	Salary before deduction of ESTI	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days allowed	Leave encashment (LOP) in days	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESTI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	A. Samba, Siva Rao	44,129	42,229	12,699	4,233	16,922	4,233	2,116	2,116	42,229	25	20.5	-2.5	-3,470	-	-	38,829	1800	235	200	-	-	-	-	28,829
2	M. Mahesh Kumar	14,025	12,802	3,841	1,280	5,121	1,280	640	640	12,802	25	24.5	1.5	680	-	-	13,432	645	235	-	-	-	-	-	11,552
3	R. Manand	13,900	12,322	3,697	1,232	4,929	1,232	616	616	12,322	25	25.0	2.0	808	7.0	2,828	15,959	630	279	-	-	-	-	-	13,550
4	G. Suresh Kumar	12,904	11,729	3,534	1,178	4,212	1,178	589	589	11,729	25	25.0	2.0	722	-	-	12,551	602	220	-	-	-	-	-	8,730
5	V. Suresha	9,683	8,455	2,537	846	3,382	846	423	423	8,455	25	24.0	1.0	277	-	-	8,733	419	153	-	-	-	-	-	8,161
MEHTA & MODI HOUSES-Phase-VII		93,871	87,689	26,307	8,769	34,076	8,769	4,384	4,384	87,689	125	119	4	-982	7	2,828	89,535	4,096	887	200	8,000	5,500	-	-	76,822
6	R. Parvathiam	20,582	19,429	5,839	1,943	7,772	1,943	971	971	19,429	25	25.0	2.0	1,274	-	-	20,703	994	276	200	-	-	-	-	19,009
7	V. Suresha	13,882	12,106	3,632	1,211	4,882	1,211	605	605	12,106	25	25.0	2.0	794	-	-	12,900	619	226	-	-	-	-	-	11,553
8	N. Narendar Reddy	10,875	9,927	2,973	999	3,971	999	496	496	9,927	25	25.0	2.0	651	-	-	10,578	508	183	-	-	-	-	-	9,885
9	P. Suresha	9,532	8,701	2,610	870	3,480	870	435	435	8,701	25	24.0	1.0	-175	1.0	285	8,994	178	70	-	-	-	-	-	3,746
TOTAL		148,052	137,852	41,356	13,785	55,141	13,785	6,929	6,929	137,852	225	200	18	-2,256	8	3,114	137,710	6,395	1,388	400	8,000	6,500	-	-	115,048

5/19/15

5/19/15

5/19/15

APPROVED BY
S. S. SURESH
MANAGING DIRECTOR

Verified
A. Suresh
5/19/15