

SALARY STATEMENT																																
MEHTA & MODI HOMES										For the month										November' 2013												
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED							TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS						TOTAL								
			EL	CL	SL	LOP	TOTAL				PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY		MOBILE BILL	EL	INCENTIVES					
			0.0	0.0	0.0	0.0	DA	HRA	CA																			TA	TA	NO OF WORKING DAYS	SUNDAYS	HOLIDAYS
1	A Suresh	28,000	0.0	0.0	0.0	0.0	26.0	8,400	2,800	11,200	1,960	1,960	1,960	900	27,220	780	-	-	28,000	933	780	1,560	-	200	-	400	-	25,840	500	1867	1,974	30,181
2	G Jagdish	20,873	0.0	0.0	0.0	0.0	26.0	6,262	2,087	8,349	1,461	1,461	472	20,093	780	-	-	20,873	696	780	1,560	-	200	-	-	-	19,113	250	1392	-	20,754	
3	K Hemendra	13,350	0.0	0.0	0.0	0.0	26.0	4,005	1,335	5,340	668	668	119	12,134	641	575	13,350	445	641	1,282	212	787	-	-	-	-	11,281	200	890	-	12,371	
4	D Shiva Krishna Reddy	12,025	0.0	1.0	1.0	1.5	22.5	3,427	1,142	4,570	571	571	102	10,383	548	492	11,423	401	548	1,097	181	673	-	601	-	-	9,653	250	0	401	10,304	
5	P E Raj Kumar	11,642	0.0	0.0	0.0	0.0	26.0	3,493	1,164	4,657	582	582	104	10,581	559	501	11,642	388	559	1,118	185	686	-	-	1,000	3,803	8,838	250	776	-	9,864	
6	V Sunitha	10,975	0.0	1.0	1.0	1.0	23.0	3,183	1,061	4,244	530	530	94	9,643	509	457	10,609	366	509	1,018	168	625	-	366	-	-	8,709	250	0	-	8,959	
7	M Mahesh Kumar	10,932	0.0	0.5	0.0	0.0	25.5	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	364	525	1,049	173	644	-	-	-	-	9,238	250	547	1,387	11,421	
8	G. Satish Kumar	10,650	0.0	0.0	0.0	0.0	26.0	3,195	1,065	4,260	533	533	95	9,880	511	459	10,650	355	511	1,022	169	628	-	-	3,000	9,459	6,000	250	710	-	6,960	
9	T Dakshina Murthy	10,150	0.0	1.0	1.0	2.0	22.0	2,842	947	3,789	474	474	84	8,610	455	408	9,473	338	455	909	150	558	-	677	-	-	5,505	250	0	-	5,755	
10	D Pavan Kumar	10,000	0.0	0.0	0.0	0.0	26.0	3,000	1,000	4,000	500	500	89	9,089	480	431	10,000	333	480	960	159	589	-	-	-	-	8,450	250	667	530	9,897	
11	M Shrinivas Yadav	9,176	0.0	1.0	1.0	1.0	23.0	2,661	887	3,548	444	444	79	8,052	426	382	8,870	306	426	852	141	523	-	306	2,000	3,257	5,496	300	0	612	6,408	
12	G Murafi Mohan	8,637	0.0	0.0	0.0	0.0	26.0	2,591	864	3,455	432	432	77	7,850	415	372	8,637	288	415	829	137	509	-	-	-	-	7,299	200	576	864	8,938	
TOTAL		156410					46338	15446	61784	8700	8700	2312	143281	6628	4548	154457	5214	6628	13256	1675	6223	400	1950	9156	16519	125421	3200	7423	5768	141813		
PHASE VII (VSC)																																
13	A Samba Siva Rao	38,000	0.0	0.0	0.0	0.0	26.0	11,400	3,800	15,200	2,658	2,658	1,502	37,220	780	-	38,000	1,267	780	1,560	-	200	-	-	8,100	20,012	26,140	350	2533	486	31,509	
14	T Suryanarayana	28,457	0.0	1.0	1.0	0.5	23.5	8,395	2,798	11,193	1,959	1,959	899	27,203	780	-	27,983	949	780	1,560	-	200	474	-	4,300	41,400	21,923	650	0	-	22,573	
15	Praveen Patiluk	20,000	0.0	0.0	0.0	0.0	25.0	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	667	780	1,560	-	150	-	-	-	18,290	500	1333	-	20,123		
16	K Purshotham	17,500	0.0	1.0	1.0	4.5	19.5	4,463	1,488	5,950	744	744	707	14,095	780	-	14,875	583	780	1,560	-	150	2,625	1,000	4,146	12,165	500	1452	-	14,117		
17	CH Ramesh	9,804	0.0	1.0	0.0	0.0	25.0	2,941	980	3,922	490	490	87	8,911	471	422	9,804	327	471	941	156	578	-	-	500	29,305	7,785	250	327	-	8,361	
18	J Selva Kumar	9,607	0.0	0.0	0.0	0.0	26.0	2,882	961	3,843	480	480	86	8,732	461	414	9,607	320	461	922	152	566	-	-	-	-	8,118	300	640	-	9,059	
19	S. Navanitha	8,702	0.0	1.0	1.0	0.0	24.0	2,611	870	3,481	435	435	77	7,909	418	375	8,702	290	418	835	138	513	-	-	-	456	7,353	250	0	-	7,603	
20	M Mounika	8,115	0.0	0.0	0.0	0.0	26.0	2,435	812	3,246	406	406	72	7,376	390	350	8,115	271	390	779	129	478	-	-	-	6,857	200	541	350	7,948		
21	D Shiv Shanker	8,097	0.0	1.0	1.0	1.0	25.0	2,348	793	3,131	391	391	70	7,114	376	337	7,827	270	376	751	124	461	-	270	-	-	6,614	300	0	-	6,914	
22	A. Vijay Kumar Goud	8,067	0.0	1.0	0.0	0.0	25.0	2,420	807	3,227	403	403	72	7,332	387	347	8,067	269	387	774	128	475	-	-	-	-	6,817	250	269	538	7,874	
23	P Ashwini	7,696	0.0	1.0	1.0	1.0	23.0	2,232	744	2,976	372	372	66	6,762	357	320	7,439	257	357	714	118	438	-	257	-	1,300	6,287	250	0	-	6,537	
TOTAL		164045					48126	16042	64168	9741	9739	4058	151873	5979	2565	160417	5468	5979	11958	945	3511	700	3626	13900	96619	130349	3800	7096	1374	142619		
GRAND TOTAL		320455					94464	31488	125952	18441	18439	6370	295154	12607	7113	314874	10682	12607	25214	2621	9734	1100	5575	113138	255770	7000	14519	7142	284431			

Verified
A. Sambasivarao
4/12/13

APPROVED BY
04 DEC 2013
SURYANARAYANA
MANAGING DIRECTOR

Handwritten signature and date: 31/12/13

Handwritten signature and date: 31/12/13

Management PF & ESI contribution added to Mr.D. Shiva Krishna Reddy salary