

SALARY STATEMENT																												For the month				Mar-13	
MEHTA & MODI HOMES			NO OF WORKING DAYS				25		SUNDAYS		5		HOLIDAYS		1		TOTAL DAYS				31												
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				EARNED WAGES											DEDUCTIONS										OTHER ALLOWANCES					
			EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	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	TOTAL		
1	A Samba Siva Rao	34,000	0.0	1.0	1.0	0.0	23.0	10,200	3,400	13,600	2,380	2,380	1,260	33,220	780	-	34,000	1,097	780	1,560	-	-	200	-	8,000	28,555	24,240	350	0	2,075	26,665		
2	A Suresh	24,031	0.0	0.0	0.0	0.0	25.0	7,209	2,403	9,612	1,682	1,682	662	23,251	780	-	24,031	775	780	1,560	-	-	200	-	1,844	-	20,427	500	1550	3,652	26,130		
3	G Jagdish	19,165	0.0	1.0	0.5	0.0	23.5	5,750	1,917	7,666	1,342	1,342	370	18,385	780	-	19,165	618	780	1,560	-	-	150	-	2,000	1,844	15,455	250	309	-	16,014		
4	K Suneel Kumar	15,401	0.0	0.0	0.0	0.0	25.0	4,620	1,540	6,160	1,078	1,078	185	14,662	739	-	15,401	497	739	1,478	-	-	150	-	1,500	19,000	12,273	250	994	1,988	15,504		
5	Thomas Joseph	13,665	0.0	0.0	0.0	0.0	25.0	4,100	1,367	5,466	683	683	122	12,420	656	589	13,665	441	656	1,312	217	805	-	-	-	-	11,547	250	882	2,205	14,884		
6	K Hemendra	12,000	0.0	0.0	0.0	0.0	25.0	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	387	576	1,152	190	707	-	-	250	750	9,890	200	774	-	10,865		
7	P E Raj Kumar	10,374	0.0	0.0	0.0	0.0	25.0	3,112	1,037	4,150	519	519	92	9,429	498	447	10,374	335	498	996	165	611	-	-	-	-	8,766	250	669	-	9,686		
8	K Venkata Nagi Reddy	10,372	0.0	0.0	0.0	0.0	25.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	335	498	996	165	611	-	-	-	-	8,765	250	669	-	9,684		
9	T Dakshina Murthy	9,000	0.0	1.0	1.0	1.0	22.0	2,613	871	3,484	435	435	78	7,916	418	375	8,709	290	418	836	138	513	-	290	2,600	1,450	4,760	250	0	580	5,590		
10	J Selva Kumar	8,506	0.0	1.0	1.0	3.0	20.0	2,305	768	3,073	384	384	68	6,983	369	331	7,683	274	369	738	122	453	-	823	-	6,492	300	0	411	7,203			
11	M Srinivas Yadav	8,114	0.0	0.0	0.0	0.0	25.0	2,434	811	3,246	406	406	72	7,375	389	349	8,114	262	389	779	129	478	-	-	2,500	1,657	4,357	300	523	131	5,311		
12	A R Vikas Kumar	7,787	0.0	0.0	0.0	0.0	25.0	2,336	779	3,115	389	389	69	7,078	374	335	7,787	251	374	748	124	459	-	-	-	6,580	200	502	1,004	8,287			
13	G Murali Mohan	7,625	0.0	0.0	0.0	0.0	25.0	2,288	763	3,050	381	381	68	6,930	366	328	7,625	246	366	732	121	449	-	-	50	-	6,393	200	492	2,460	9,545		
14	D. Mahesh babu	7,379	0.0	1.0	1.0	0.0	23.0	2,214	738	2,952	369	369	66	6,707	354	318	7,379	238	354	708	117	435	-	-	-	6,235	250	0	714	7,199			
TOTAL		187419						55892	18631	74522	11167	11167	3311	174690	7577	4036	186303	6046	7577	15155	1487	5523	700	1113	18744	53256	146181	3800	7365	15220	172567		
PHASE VII (VSC)																																	
15	K Satyanarayana Chary	26,452	0.0	0.0	0.0	0.0	25.0	7,936	2,645	10,581	1,852	1,852	807	25,672	780	-	26,452	853	780	1,560	-	-	200	-	2,301	509	22,391	500	1707	-	24,597		
16	Praveen Pathak	17,463	0.0	0.0	0.0	0.0	25.0	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	563	780	1,560	-	-	150	-	-	-	15,753	500	1127	-	17,380		
17	A Laxmikanth	15,010	0.0	1.0	0.0	0.0	24.0	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	484	720	1,441	-	-	150	-	-	796	13,419	600	484	-	14,503		
18	G. Satish Kumar	9,455	0.0	1.0	1.0	0.0	23.0	2,837	946	3,782	473	473	84	8,594	454	407	9,455	305	454	908	150	557	-	-	3,000	4,921	4,990	250	0	-	5,240		
19	Ch Gopal Reddy	8,000	0.0	0.0	0.0	0.0	25.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	258	384	768	127	472	-	-	-	-	6,760	250	516	-	7,526		
20	D Shiv Shanker	7,134	0.0	1.0	1.0	0.0	23.0	2,140	713	2,854	357	357	63	6,484	342	307	7,134	230	342	685	113	420	-	-	4,994	-	1,034	300	0	-	1,334		
21	M Mounika	7,150	0.0	0.0	0.0	0.0	25.0	2,145	715	2,860	358	358	64	6,499	343	308	7,150	231	343	686	113	421	-	-	1,001	-	5,041	200	461	350	6,052		
22	A. Vijay Kumar Goud	7,106	0.0	1.0	1.0	1.5	21.5	2,029	676	2,705	338	338	60	6,146	325	291	6,762	229	325	649	107	399	-	344	-	5,714	250	0	801	6,765			
23	P Ashwini	6,769	0.0	1.0	0.0	0.0	24.0	2,031	677	2,708	338	338	60	6,152	325	292	6,769	218	325	650	107	399	-	-	-	5,720	250	218	-	6,188			
TOTAL		104539						31259	10420	41678	6388	6388	1658	97791	4453	1950	104194	3372	4453	8907	718	2668	500	344	11296	6226	80823	3100	4513	1151	89587		
GRAND TOTAL		291958						87150	29050	116200	17555	17555	4969	272480	12031	5986	290497	9418	12031	24061	2205	8191	1200	1457	30040	59482	227004	6900	11878	16371	262154		

Manika shifted MMH from NORM - Manager Pf & ESI Contribution address.

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3 APR 2013
MANAGING DIRECTOR

Verified
A. Sankarinder
3/4/13