

S.NO	NAME OF THE EMPLOYEE	MEHTA & MODI HOMES										SALARY STATEMENT										For the month					Sept-2013			
		LEAVES AVAILED					EARNED WAGES					TOTAL DEDUCTIONS					OTHER ALLOWANCES					TOTAL								
		EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HR	CA	TA	EA	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		
NO OF WORKING DAYS					HOLIDAYS					TOTAL DAYS					TOTAL															
1	A Suresh	0.0	0.0	0.0	0.0	24.0	8,400	2,800	11,200	1,960	900	27,220	780	-	28,000	933	780	1,560	-	200	-	400	-	25,840	500	1867	530	28,737		
2	G Jagdish	0.0	1.0	0.0	0.0	23.0	6,262	2,087	8,349	1,461	472	20,093	780	-	20,873	696	780	1,560	-	200	-	2,000	-	17,113	250	696	-	18,058		
3	K Hemendra	0.0	1.0	1.0	0.0	22.0	4,005	1,335	5,340	668	119	12,134	641	575	13,350	445	641	1,282	212	787	-	-	-	11,281	200	0	-	11,481		
4	P E Raj Kumar	0.0	0.0	0.0	0.0	24.0	3,493	1,164	4,657	582	104	10,581	559	501	11,642	388	559	1,118	185	666	-	-	500	3,000	8,774	250	776	10,864		
5	V Sunitha	0.0	0.0	0.0	0.0	24.0	3,293	1,098	4,390	549	98	9,975	527	473	10,975	366	527	1,054	174	647	-	-	2,000	14,121	7,000	250	732	9,756		
6	M.Mahesh Kumar	0.0	0.0	0.0	0.0	24.0	3,280	1,093	4,373	547	97	9,936	525	471	10,932	364	525	1,049	173	644	-	-	2,000	14,121	7,000	250	710	10,666		
7	G. Satish Kumar	0.0	0.0	0.0	0.0	24.0	3,195	1,065	4,260	533	95	9,680	511	459	10,650	355	511	1,022	169	628	-	-	500	14,121	7,000	250	710	7,960		
8	T Dakshina Murthy	0.0	1.0	0.0	0.0	23.0	3,045	1,015	4,060	508	90	9,225	487	437	10,150	338	487	974	161	598	-	-	500	14,121	7,000	250	710	7,960		
9	D Paven Kumar	0.0	1.0	1.0	1.0	21.0	2,900	967	3,867	483	86	8,786	464	416	9,666	333	464	928	153	570	-	333	-	8,169	250	0	428	8,847		
10	M Srinivas Yadav	0.0	1.0	1.0	1.0	21.0	2,661	887	3,548	444	79	8,062	426	382	8,870	306	426	852	141	523	-	306	2,000	4,657	5,496	300	0	2,448		
11	G Murali Mohan	0.0	0.0	0.0	0.0	24.0	2,591	864	3,455	432	77	7,850	415	372	8,637	288	415	829	137	509	-	-	7,400	21,778	118,123	2,960	6423	134,331		
TOTAL							431,24	143,75	574,98	81,65	2,216	133,543	6,114	4,086	143,743	4,813	6,114	12,228	1,505	5,592	400	639	7,400	21,778	118,123	2,960	6423	134,331		
PHASE VII (NSC)																														
12	A Samba Siva Rao	0.0	0.0	0.0	0.0	24.0	11,400	3,800	15,200	2,658	1,502	37,220	780	-	38,000	1,267	780	1,560	-	200	-	8,600	10,412	27,640	350	2,533	6,660	37,183		
13	T Suryanarayana	0.0	1.0	1.0	0.0	21.5	8,395	2,798	11,193	1,959	899	27,203	780	-	27,983	949	780	1,560	-	200	474	300	-	25,923	650	0	949	27,522		
14	Praveen Pathak	0.0	1.0	0.0	0.0	23.0	6,000	2,000	8,000	1,400	420	19,270	780	-	20,000	667	780	1,560	-	150	-	150	-	18,290	500	667	-	19,457		
15	K Purushotham	0.0	1.0	1.0	0.0	22.0	5,250	1,750	7,000	875	970	16,720	780	-	17,500	583	780	1,560	-	150	-	1,000	6,296	14,790	500	1,452	583	17,325		
16	Ch Ramesh	0.0	0.0	0.0	0.0	24.0	2,941	980	3,922	490	87	8,911	471	422	9,804	327	471	941	156	578	-	-	500	30,155	7,785	250	654	9,015		
17	J Seva Kumar	0.0	0.0	0.0	0.0	24.0	2,882	961	3,843	480	86	8,732	461	414	9,607	320	461	922	152	566	-	-	500	30,155	7,785	250	654	9,015		
18	S. Navanitha	0.0	1.0	0.5	0.0	22.5	2,611	870	3,481	435	77	7,909	418	375	8,702	290	418	835	138	513	-	-	456	7,353	250	145	7,749			
19	M Mounika	0.0	0.0	0.0	0.0	24.0	2,435	812	3,246	406	72	7,376	390	350	8,115	271	390	779	129	478	-	-	569	6,288	200	541	350	7,379		
20	D Shiv Shanker	0.0	0.0	0.0	0.0	24.0	2,429	810	3,239	405	72	7,359	389	349	8,097	270	389	777	128	477	-	-	250	-	6,592	300	540	7,432		
21	A. Vijay Kumar Goud	0.0	1.0	1.0	0.0	22.0	2,420	807	3,227	403	72	7,332	387	347	8,067	269	387	774	128	475	-	-	-	-	6,817	250	0	269	7,336	
22	P Ashwini	0.0	1.0	0.0	0.0	23.0	2,309	770	3,078	385	68	6,995	369	331	7,696	257	369	739	122	454	-	-	900	1,300	5,603	250	257	6,110		
TOTAL							49,071	16,357	65,428	9,896	4,326	154,977	6,004	2,588	163,569	5,468	6,004	12,008	953	3,542	700	474	12,119	49,188	1,35,200	3,800	7,429	1,56,207		
GRAND TOTAL							921,95	307,32	1,229,27	180,63	18,061	65,42	2,88,519	12,118	6,674	3,07,312	10,281	12,118	24,236	2,459	9,133	1,100	1,113	19,519	70,966	2,53,323	67,500	1,38,52	2,90,538	

Approved  
03/10/13

APPROVED  
03 OCT 2013  
S. SHAM MOULI  
MANAGING DIRECTOR

Verified  
A. Samba Siva Rao  
3/10/13