

MEHTA & MODI HOMES		SALARY STATEMENT												For the month				October' 2013									
S.NO	NAME OF THE EMPLOYEE	SALARY	NO OF WORKING DAYS												TOTAL DAYS				TOTAL								
			EARNED WAGES				LEAVES AVAILED				HOLIDAYS				DEDUCTIONS												
			DA	HRA	CA	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		
			25	4	2	31	2	31	2	31	31	2	31	2	31	2	31	2	31	2	31	2	31	2	31	2	31
1	A Suresh	28,000	0.0	2,800	1,960	1,960	900	27,220	780	-	28,000	903	780	1,560	-	200	-	-	400	-	25,840	500	1806	-	4,164	32,310	
2	G Jagdish	20,873	0.0	2,087	1,461	1,461	472	20,093	780	-	20,873	673	780	1,560	-	200	-	-	-	-	19,113	250	673	-	-	20,036	
3	K Hemendra	13,350	0.0	1,335	5,340	668	119	12,134	641	575	13,350	431	641	1,282	212	787	-	-	-	-	11,281	200	431	-	-	11,912	
4	Pakkir Ranjith Reddy	12,025	0.0	1,183	4,732	592	105	10,753	568	510	11,831	388	568	1,136	188	697	-	194	-	-	9,998	250	0	1,746	-	11,994	
5	P E Raj Kumar	11,642	0.0	1,164	4,657	582	104	10,861	559	501	11,642	376	559	1,118	185	666	-	-	-	-	9,838	250	751	-	-	10,839	
6	V Sunitha	10,975	0.0	1,098	4,390	549	98	9,975	527	473	10,975	354	527	1,054	174	647	-	-	-	3,000	9,274	250	0	-	-	9,524	
7	M Mahesh Kumar	10,932	0.0	1,093	4,373	547	97	9,936	525	471	10,932	353	525	1,049	173	644	-	-	-	-	9,238	250	529	2,399	-	12,416	
8	G Satish Kumar	10,650	0.0	1,065	4,260	533	95	9,680	511	459	10,650	344	511	1,022	169	628	-	-	-	14,121	9,000	250	687	-	-	9,937	
9	T Dakshina Hirthy	10,150	0.0	1,015	3,602	450	80	8,184	432	388	9,004	327	432	864	143	531	-	1,146	1,200	500	6,409	250	0	327	-	6,986	
10	D Pavan Kumar	10,000	0.0	1,000	4,000	500	89	9,089	480	431	10,000	323	480	960	159	589	-	-	-	-	8,450	250	484	500	-	9,684	
11	M Shrinivas Yadav	9,176	0.0	918	3,670	459	82	8,340	440	395	9,176	296	440	881	146	541	-	-	1,500	4,657	6,254	300	0	2,516	-	9,070	
12	G Murali Mohan	8,637	0.0	864	3,455	432	77	7,850	415	372	8,637	279	415	829	137	509	-	-	-	-	7,299	200	557	2,975	-	11,031	
	TOTAL	156410		15507	62028	8731	2317	143835	6657	4574	155067	5045	6657	13315	1685	6259	400	1340	3100	22278	131993	3200	5919	14627	-	155738	
PHASE VII (VSC)																											
13	A Samba Siva Rao	36,800	0.0	3,800	15,200	2,660	1,343	37,061	780	-	37,841	1,226	780	1,560	-	200	-	-	13,300	24,612	22,781	350	2452	449	-	26,032	
14	T Suryanarayana	28,457	0.0	2,846	11,383	1,992	927	27,677	780	-	28,457	918	780	1,560	-	200	-	-	4,300	45,700	22,397	650	0	2,295	-	25,342	
15	Praveen Pathak	20,000	0.0	2,000	8,000	1,400	420	19,220	780	-	20,000	645	780	1,560	-	150	-	-	-	-	18,290	500	1290	-	-	20,080	
16	K Pushotham	17,500	0.0	1,750	7,000	875	970	16,720	780	-	17,500	555	780	1,560	-	150	-	-	1,000	6,296	14,790	500	1452	2,260	-	19,002	
17	Ch Ramesh	9,604	0.0	960	3,922	490	87	8,911	471	422	9,804	316	471	941	156	578	-	-	500	30,155	7,785	250	633	-	-	8,667	
18	J Selva Kumar	9,607	0.0	961	3,843	480	86	8,732	461	414	9,607	310	461	922	152	566	-	-	-	-	8,118	300	0	155	-	8,573	
19	S. Navanitha	8,702	0.0	870	3,481	435	77	7,909	418	375	8,702	281	418	835	138	513	-	-	1,000	456	6,353	250	561	-	-	7,165	
20	M Mounika	8,115	0.0	811	3,141	393	70	7,138	377	338	7,853	262	377	754	125	463	-	-	262	4,000	2,636	200	0	350	-	3,186	
21	D Shiv Shanker	8,097	0.0	810	3,239	405	72	7,359	389	349	8,097	261	389	777	128	477	-	-	-	-	6,842	300	540	-	-	7,682	
22	A. Vijay Kumar Goud	8,067	0.0	794	3,175	397	71	7,214	381	342	7,937	260	381	762	126	468	-	-	-	-	6,707	250	0	910	-	7,867	
23	P Ashwini	7,696	0.0	708	2,830	354	63	6,431	340	305	7,075	248	340	679	112	417	-	-	-	1,300	5,979	250	0	248	-	6,477	
TOTAL			164045	16303	65213	9881	4186	154371	5956	2545	162871	5292	5956	11911	937	3482	700	1013	24100	108519	122678	3800	6828	6667	-	140073	
GRAND TOTAL			320455	95431	31810	127241	18610	298206	12613	7119	317938	10337	12613	25226	2623	9741	1100	2352	130797	254671	7000	12847	21294	295811	-	320455	

Management PF & ESI contribution added to Mr. P. Ranjith Reddy salary

Verified  
A. Sambasivulu  
2/11/13

APPROVED  
04 NOV 2013  
SOMAWI MODI  
MANAGING DIRECTOR

C. Suresh  
04/11/13

Done  
2/11/13