

SALARY STATEMENT																																		
MEHTA & MODI HOMES										NO OF WORKING DAYS					25	SUNDAYS	5	HOLIDAYS			TOTAL DAYS					31	For the month				December' 2013			
S.NO	NAME OF THE EMPLOYEE	CTC	LEAVES AVAILED					EARNED WAGES										DEDUCTIONS																
			EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	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 Suresh	28,000	0.0	0.0	0.0	0.0	25.0	8,400	2,800	11,200	1,960	1,960	900	27,220	780	-	28,000	780	1,560	-	-	200	-	400	-	25,840	500	1806	552	28,698				
2	G Jagdish	20,873	0.0	1.0	1.0	0.5	22.5	6,161	2,054	8,215	1,438	1,438	452	19,756	780	-	20,536	780	1,560	-	-	200	337	-	18,776	250	0	-	19,026					
3	K Hemendra	13,350	0.0	1.0	1.0	0.0	23.0	4,005	1,335	5,340	668	668	119	12,134	641	575	13,350	641	1,282	212	787	-	-	-	11,281	200	0	-	11,481					
4	D Shiva Krishna Reddy	12,025	0.0	1.0	1.0	0.0	23.0	3,608	1,203	4,810	601	601	107	10,930	577	518	12,025	577	1,154	191	709	-	-	-	10,162	250	0	1,603	12,015					
5	P E Raj Kumar	11,642	0.0	0.0	0.0	0.0	25.0	3,493	1,164	4,657	582	582	104	10,581	559	501	11,642	559	1,118	185	686	-	-	1,000	1,294	8,838	250	751	-	9,839				
6	V Sunitha	10,975	0.0	1.0	1.0	1.0	22.0	3,186	1,062	4,248	531	531	95	9,653	510	457	10,621	510	1,020	169	626	-	354	-	8,975	250	0	-	9,225					
7	M.Mahesh Kumar	10,932	0.0	1.0	1.0	3.0	20.0	2,962	987	3,950	494	494	88	8,975	474	425	9,874	474	948	157	582	-	1,058	-	8,344	250	0	374	8,968					
8	G. Satish Kumar	10,650	0.0	1.0	0.5	0.0	23.5	3,195	1,065	4,260	533	533	95	9,680	511	459	10,650	511	1,022	169	628	-	-	1,000	10,459	8,000	250	172	-	8,421				
9	T Dakshina Murthy	10,150	0.0	1.0	1.0	2.0	21.0	2,849	950	3,798	475	475	85	8,630	456	409	9,495	456	912	151	560	-	655	500	7,524	250	0	327	8,101					
10	D Pavan Kumar	10,000	0.0	0.0	0.0	0.0	25.0	3,000	1,000	4,000	500	500	89	9,089	480	431	10,000	480	960	159	589	-	-	-	8,450	250	645	510	9,855					
11	M Srinivas Yadav	9,176	0.0	1.0	1.0	0.0	23.0	2,753	918	3,670	459	459	82	8,340	440	395	9,176	440	881	146	541	-	-	1,500	2,757	6,254	300	0	1,332	7,886				
12	G Murali Mohan	8,637	0.0	1.0	0.0	0.0	24.0	2,591	864	3,455	432	432	77	7,850	415	372	8,637	415	829	137	509	-	-	-	7,299	200	279	837	8,614					
TOTAL		156410						46202	15401	61603	8671	8671	2291	142838	6623	4543	154003	6623	13245	1674	6216	400	2403	4400	14510	129742	3200	3653	0	142130				
PHASE VII (VSC)																																		
13	A Samba Siva Rao	38,000	0.0	1.0	1.0	1.0	22.0	11,032	3,677	14,710	2,574	2,658	1,343	35,995	780	-	36,775	780	1,560	-	-	200	1,226	5,600	18,912	29,415	350	0	411	30,176				
14	T Suryanarayana	28,457	0.0	1.0	1.0	0.5	22.5	8,399	2,800	11,199	1,960	1,960	899	27,217	780	-	27,997	780	1,560	-	-	200	459	4,300	37,100	21,937	650	0	459	23,046				
15	Praveen Pathak	20,000	0.0	1.0	0.0	0.0	24.0	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	780	1,560	-	-	150	-	1,000	36,748	17,290	500	645	-	18,435				
16	K Purshotham	17,500	0.0	1.0	0.5	0.0	23.5	5,250	1,750	7,000	875	875	970	16,720	780	-	17,500	780	1,560	-	-	150	-	1,000	3,146	14,790	500	1452	-	16,742				
17	Ch Ramesh	9,804	0.0	0.5	1.0	0.0	23.5	2,941	980	3,922	490	490	87	8,911	471	422	9,804	471	941	156	578	-	-	500	26,555	7,785	250	158	-	8,193				
18	J Selva Kumar	9,607	0.0	0.0	1.0	0.0	24.0	2,882	961	3,843	480	480	86	8,732	461	414	9,607	461	922	152	566	-	-	-	8,118	300	310	-	8,728					
19	S. Navanitha	8,702	0.0	1.0	0.0	0.0	24.0	2,611	870	3,481	435	435	77	7,909	418	375	8,702	418	835	138	513	-	-	-	456	7,353	250	281	-	7,884				
20	M Mounika	8,115	0.0	1.0	1.0	0.0	23.0	2,435	812	3,246	406	406	72	7,376	390	350	8,115	390	779	129	478	-	-	500	590	6,357	200	0	350	6,907				
21	D Shiv Shanker	8,097	0.0	1.0	1.0	0.0	23.0	2,429	810	3,239	405	405	72	7,359	389	349	8,097	389	777	128	477	-	-	-	6,842	300	0	130	7,272					
22	A. Vijay Kumar Goud	8,067	0.0	1.0	1.0	1.0	22.0	2,342	781	3,123	390	390	69	7,096	375	336	7,807	375	749	124	460	-	260	-	6,587	250	0	-	6,847					
23	P Ashwini	7,696	0.0	1.0	1.0	3.5	19.5	2,048	683	2,731	341	341	61	6,205	328	294	6,827	328	655	108	402	-	869	-	1,300	5,769	250	0	248	6,267				
TOTAL		164045						48369	16123	64492	9757	9841	4157	152739	5950	2539	161229	5950	11900	936	3475	700	2814	12900	124807	132254	3800	2846	1598	140498				
GRAND TOTAL		320455						94571	31524	126095	18428	18512	6447	295577	12573	7082	315232	12573	25145	2609	9691	1100	5217		139317	261996	7000	6499	1598	282628				

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APPROVED BY  
04 JAN 2014  
MANAGING DIRECTOR

Verified  
M. Sankaradas  
3/1/14