

SALARY STATEMENT																																
MEHTA & MODI HOMES																																
NO OF WORKING DAYS																																
24 SUNDAYS 4 HOLIDAYS 3																																
TOTAL DAYS 31																																
For the month Jan-13																																
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES										DEDUCTIONS										OTHER ALLOWANCES				
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CEST EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CEST EMPLOYEE	TOTAL EST AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL	
1	A Samba Siva Rao	34,000	0.0	1.0	1.0	0.0	22.0	10,200	3,400	13,600	2,380	2,380	1,260	33,220	780	-	34,000	1,097	780	1,560	-	-	200	-	8,357	31,068	23,883	350	0	449	24,682	
2	A Suresh	24,031	0.0	0.0	0.0	0.0	24.0	7,209	2,403	9,612	1,682	1,682	662	23,251	780	-	24,031	775	780	1,560	-	-	200	-	2,390	-	19,881	500	1550	530	22,462	
3	G Jagdish	19,165	0.0	0.5	0.0	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	-	15,455	250	927	-	16,632	
4	K Suneel Kumar	15,401	0.0	0.0	1.0	0.0	23.0	4,620	1,540	6,160	1,078	1,078	185	14,662	739	-	15,401	497	739	1,478	-	-	150	-	-	22,500	13,773	250	497	-	14,519	
5	Thomas Joseph	13,665	0.0	1.0	1.0	0.5	21.5	4,033	1,344	5,378	672	672	120	12,220	645	579	13,444	441	645	1,291	213	792	100	220	-	-	11,261	250	0	220	11,731	
6	K Hemendra	12,000	0.0	1.0	1.0	0.0	22.0	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	387	576	1,152	190	707	100	-	250	1,250	9,790	200	0	-	9,990	
7	P E Raj Kumar	10,374	0.0	0.0	0.0	0.0	24.0	3,112	1,037	4,150	519	519	92	9,429	498	447	10,374	335	498	996	165	611	100	-	2,965	-	5,701	250	669	-	6,621	
8	K Venkata Nagi Reddy	10,372	0.0	0.0	0.0	0.0	24.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	335	498	996	165	611	100	-	-	-	8,665	250	669	-	9,584	
9	T Dakshina Murthy	9,000	0.0	0.0	0.0	0.0	24.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	290	432	864	143	530	80	-	1,000	2,950	6,525	250	581	-	7,356	
10	J Selva Kumar	8,506	0.0	0.0	1.0	0.0	23.0	2,552	851	3,402	425	425	76	7,731	408	366	8,506	274	408	817	135	501	80	-	-	-	7,108	300	274	548	8,230	
11	M Srinivas Yadav	8,114	0.0	1.0	1.0	0.0	22.0	2,434	811	3,246	406	406	72	7,375	389	349	8,114	262	389	779	129	478	80	-	2,500	2,657	4,277	300	0	393	4,970	
12	A R Vikas Kumar	7,787	0.0	1.0	1.0	1.0	21.0	2,261	754	3,014	377	377	67	6,849	362	325	7,536	251	362	723	120	444	80	251	-	-	6,288	200	0	376	6,864	
13	G Murali Mohan	7,625	0.0	0.0	0.0	0.0	24.0	2,288	763	3,050	381	381	68	6,930	366	328	7,625	246	366	732	121	449	80	-	-	-	6,363	200	492	2,705	9,760	
14	D. Mahesh babu	7,379	0.0	1.0	0.0	0.0	23.0	2,214	738	2,952	369	369	66	6,707	354	318	7,379	238	354	708	117	435	80	-	-	-	6,155	250	238	238	6,882	
TOTAL		187419						56084	18695	74779	11199	11199	3317	175273	7608	4064	186945	6046	7608	15216	1497	5561	1580	472	19462	60425	145126	3800	5898	5459	160283	
PHASE VII (VSC)																																
15	K Satyanarayana Chary	26,452	0.0	0.0	1.0	0.0	23.0	7,936	2,645	10,581	1,852	1,852	807	25,672	780	-	26,452	853	780	1,560	-	-	200	-	-	509	24,692	500	853	-	26,045	
16	Praveen Pathak	17,463	0.0	0.0	0.0	0.0	24.0	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	563	780	1,560	-	-	150	-	6,751	-	9,002	500	1127	-	10,629	
17	A Laxmikanth	15,010	0.0	1.0	0.0	0.0	23.0	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	0.0	0.0	0.0	24.0	2,837	946	3,782	473	473	84	8,594	454	407	9,455	305	454	908	150	557	80	-	4,000	6,921	3,910	250	610	-	4,770	
19	Ch Gopal Reddy	8,000	0.0	0.0	0.0	0.0	24.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	258	384	768	127	472	80	-	-	-	6,680	250	516	-	7,446	
20	D Shiv Shanker	7,134	0.0	0.0	0.0	0.0	24.0	2,140	713	2,854	357	357	63	6,484	342	307	7,134	230	342	685	113	420	80	-	-	-	5,948	300	460	-	6,709	
21	A. Vijay Kumar Goud	7,106	0.0	1.0	1.0	0.0	22.0	2,132	711	2,842	355	355	63	6,459	341	306	7,106	229	341	682	113	419	80	-	-	-	5,925	250	0	458	6,633	
22	P Ashwini	6,769	0.0	1.0	1.0	3.0	19.0	1,834	611	2,446	306	306	54	5,557	293	263	6,114	218	293	587	97	360	80	655	-	-	5,086	250	0	-	5,336	
TOTAL		97389						29020	9673	38694	6015	6015	1592	91009	4095	1629	96733	3142	4095	8191	600	2228	900	655	10751	8226	74663	2900	4051	458	82071	
GRAND TOTAL		284808						85104	28368	113473	17215	17215	4908	266282	11703	5692	283677	9187	11703	23407	2097	7789	2480	1127	30213	68651	219789	6700	9949	5917	242354	

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4 FEB 2013
S. R. MODI
MANAGING DIRECTOR

A. Sambalir-har
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