

SALARY STATEMENT																															
MEHTA & MODI HOMES						NO OF WORKING DAYS														TOTAL DAYS				For the month				Feb-13			
						24														28											
LEAVES AVAILED						EARNED WAGES														DEDUCTIONS								OTHER ALLOWANCES			
S.NO	NAME OF THE EMPLOYEE	SALARY	EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI 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	0.0	0.0	0.0	24.0	10,200	3,400	13,600	2,380	2,380	1,260	33,220	780	-	34,000	1,214	780	1,560	-	-	200	-	8,000	29,711	24,240	350	2429	449	27,468
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	858	780	1,560	-	-	200	-	5,000	-	17,271	500	1717	3,952	23,450
3	G Jagdish	19,165	0.0	0.0	0.5	0.0	23.5	5,750	1,917	7,666	1,342	1,342	370	18,385	780	-	19,165	684	780	1,560	-	-	150	-	2,000	-	15,455	250	1027	-	16,732
4	X Suneel Kumar	15,401	0.0	0.0	0.0	0.0	24.0	4,620	1,540	6,160	1,078	1,078	185	14,662	739	-	15,401	550	739	1,478	-	-	150	-	1,500	20,500	12,273	250	1100	2,200	15,823
5	Thomas Joseph	13,665	0.0	1.0	1.0	0.5	21.5	4,026	1,342	5,368	671	671	119	12,198	644	578	13,421	488	644	1,288	213	791	-	244	-	-	11,341	250	0	732	12,323
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	429	576	1,152	190	707	-	-	250	1,000	9,890	200	0	-	10,090
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	371	498	996	165	611	-	-	-	-	8,766	250	741	-	9,757
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	370	498	996	165	611	-	-	2,500	-	6,265	250	741	-	7,256
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	321	432	864	143	530	-	-	1,700	2,950	5,905	250	643	-	6,798
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	304	408	817	135	501	-	-	-	-	7,188	300	304	608	8,400
11	M Srinivas Yadav	8,114	0.0	1.0	0.0	0.0	23.0	2,434	811	3,246	406	406	72	7,375	389	349	8,114	290	389	779	129	478	-	-	2,500	2,157	4,357	300	290	290	5,236
12	A R Vikas Kumar	7,787	0.0	1.0	0.0	0.0	23.0	2,336	779	3,115	389	389	69	7,078	374	335	7,787	278	374	748	124	459	-	-	-	-	6,580	200	278	834	7,892
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	272	366	732	121	449	-	-	-	-	6,443	200	545	2,720	9,908
14	D. Mahesh babu	7,379	0.0	1.0	1.0	0.0	22.0	2,214	738	2,952	369	369	66	6,707	354	318	7,379	264	354	708	117	435	-	-	-	-	6,235	250	0	1,320	7,805
<b>TOTAL</b>		<b>187419</b>						<b>56152</b>	<b>18717</b>	<b>74870</b>	<b>11211</b>	<b>11211</b>	<b>3319</b>	<b>175480</b>	<b>7619</b>	<b>4074</b>	<b>187173</b>	<b>6694</b>	<b>7619</b>	<b>15238</b>	<b>1501</b>	<b>5574</b>	<b>700</b>	<b>244</b>	<b>23450</b>	<b>56318</b>	<b>142210</b>	<b>3800</b>	<b>9813</b>	<b>13115</b>	<b>168938</b>
<b>PHASE VII (VSC)</b>																															
15	K Satyanarayana Chary	26,452	0.0	1.0	1.0	0.0	22.0	7,936	2,645	10,581	1,852	1,852	807	25,672	780	-	26,452	945	780	1,560	-	-	200	-	2,000	509	22,692	500	0	-	23,192
16	Praveen Pathak	17,463	0.0	0.5	0.0	0.0	23.5	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	624	780	1,560	-	-	150	-	10,000	-	5,753	500	936	-	7,189
17	A Laxmikanth	15,010	0.0	1.0	1.0	5.0	17.0	3,699	1,233	4,932	863	863	148	11,738	592	-	12,330	536	592	1,184	-	-	150	2,680	6,100	796	4,896	600	0	-	5,496
18	G. Satish Kumar	9,455	0.0	1.0	0.5	0.0	22.5	2,837	946	3,782	473	473	84	8,594	454	407	9,455	338	454	908	150	557	-	-	3,000	5,921	4,990	250	169	-	5,409
19	Ch Gopal Reddy	8,000	0.0	1.0	0.0	0.0	23.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	286	384	768	127	472	-	-	-	-	6,760	250	286	-	7,296
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	255	342	685	113	420	-	-	4,494	-	1,534	300	510	-	2,344
21	A. Vijay Kumar Goud	7,106	0.0	1.0	1.0	2.0	20.0	1,980	660	2,639	330	330	59	5,997	317	284	6,598	254	317	633	105	389	-	508	-	-	5,576	250	0	-	5,826
22	P Ashwini	6,769	0.0	1.0	1.0	9.0	13.0	1,378	459	1,837	230	230	41	4,175	220	198	4,593	242	220	441	73	271	-	2,176	-	-	3,881	250	0	-	4,131
<b>TOTAL</b>		<b>97389</b>						<b>27608</b>	<b>9203</b>	<b>36810</b>	<b>5726</b>	<b>5726</b>	<b>1541</b>	<b>86614</b>	<b>3869</b>	<b>1541</b>	<b>92024</b>	<b>3478</b>	<b>3869</b>	<b>7739</b>	<b>568</b>	<b>2109</b>	<b>500</b>	<b>5364</b>	<b>25594</b>	<b>7226</b>	<b>56083</b>	<b>2900</b>	<b>1900</b>	<b>0</b>	<b>60883</b>
<b>GRAND TOTAL</b>		<b>284808</b>						<b>83760</b>	<b>27920</b>	<b>111680</b>	<b>16937</b>	<b>16937</b>	<b>4860</b>	<b>262094</b>	<b>11488</b>	<b>5615</b>	<b>279197</b>	<b>10172</b>	<b>11488</b>	<b>22977</b>	<b>2069</b>	<b>7683</b>	<b>1200</b>	<b>5608</b>	<b>49044</b>	<b>63544</b>	<b>198293</b>	<b>6700</b>	<b>11713</b>	<b>13115</b>	<b>229821</b>

Over time +  
Contingency  
Paid  
G

Jai  
04/3/13

a. Jai  
04/03/13

APPROVED BY  
- 4 MAR 2013  
SUNAM MODI  
MANAGING DIRECTOR

A. Sambasiv Rao  
4/3/13  
Nolia  
Check Incentives.  
Verified Jai