

SALARY STATEMENT																												For the month				April--2013			
MEHTA & MODI HOMES										NO OF WORKING DAYS				25		SUNDAYS		4		HOLIDAYS		1		TOTAL DAYS				30							
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	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				
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	933	790	1,560	-	-	200	-	994	-	25,246	500	1867	3,817	31,430				
2	G Jagdish	20,873	0.0	0.5	0.0	0.0	24.5	6,262	2,087	8,349	1,461	1,461	472	20,093	780	-	20,873	696	780	1,560	-	-	200	-	-	1,844	19,113	250	1044	-	20,406				
3	Thomas Joseph	15,098	0.0	1.0	1.0	2.0	21.0	4,227	1,409	5,637	705	705	732	13,414	676	-	14,091	503	676	1,353	-	-	150	1,007	-	12,588	250	0	1,257	14,095					
4	K Hemendra	13,350	0.0	0.5	0.0	0.0	24.5	4,005	1,335	5,340	668	668	119	12,134	641	575	13,350	445	641	1,282	212	787	-	-	250	500	11,031	200	668	222	12,121				
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	388	559	1,118	185	686	-	-	-	-	9,838	250	776	-	10,864				
6	V Sunitha	10,975	0.0	1.0	1.0	0.0	23.0	3,293	1,098	4,390	549	549	98	9,975	527	473	10,975	366	527	1,054	174	647	-	-	1,861	1,867	7,413	250	0	-	7,663				
7	G. Satish Kumar	10,650	0.0	0.0	0.0	0.0	25.0	3,195	1,065	4,260	533	533	95	9,680	511	459	10,650	355	511	1,022	169	628	-	-	1,000	4,921	8,000	250	710	-	8,960				
8	T Dakshina Murthy	10,150	0.0	0.5	1.0	0.0	23.5	3,045	1,015	4,060	508	508	90	9,225	487	437	10,150	338	487	974	161	598	-	-	1,500	1,450	7,077	250	169	-	7,496				
9	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	333	480	960	159	589	-	-	-	-	8,450	250	667	510	9,877				
10	M Srinivas Yadav	9,176	0.0	0.0	1.0	0.0	24.0	2,753	918	3,670	459	459	82	8,340	440	395	9,176	306	440	881	146	541	-	-	1,500	3,157	6,254	300	306	864	7,724				
11	G Murali Mohan	8,637	0.0	0.0	0.0	0.0	25.0	2,591	864	3,455	432	432	77	7,850	415	372	8,637	288	415	829	137	509	-	-	-	-	7,299	200	576	2,592	10,666				
12	D. Mahesh babu	8,367	0.0	1.0	1.0	4.0	19.0	2,175	725	2,901	363	363	65	6,591	348	312	7,251	279	348	696	115	427	-	1,116	-	-	6,128	250	0	418	6,796				
TOTAL		156918						46439	15480	61918	8717	8717	2921	144192	6644	3955	154792	5231	6644	13289	1457	5413	550	2122	7105	13739	128436	3200	6781	9680	148097				
PHASE VII (VSC)																																			
13	A Samba Siva Rao	38,000	0.0	1.0	0.5	0.0	23.5	11,400	3,800	15,200	2,660	2,660	1,500	37,220	780	-	38,000	1,267	780	1,560	-	-	200	-	12,243	26,555	23,997	350	633	467	25,447				
14	K Satyanarayana Chary	28,525	0.0	1.0	0.0	0.0	24.0	8,558	2,853	11,410	1,997	1,997	931	27,745	780	-	28,525	951	780	1,560	-	-	200	-	15,269	509	11,496	500	951	-	12,946				
15	Praveen Pathak	20,000	0.0	0.0	0.0	0.0	25.0	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	667	780	1,560	-	-	150	-	3,000	-	15,290	500	1333	-	17,123				
16	K Purshotham	17,500	0.0	0.0	0.0	0.0	25.0	5,250	1,750	7,000	1,225	1,225	270	16,720	780	-	17,500	583	780	1,560	-	-	150	-	1,000	14,870	14,790	500	1452	291	17,033				
17	Ch Ramesh	9,804	0.0	0.0	0.0	0.0	25.0	2,941	980	3,922	490	490	87	8,911	471	422	9,804	327	471	941	156	578	-	-	2,030	30,234	6,255	250	654	2,616	9,774				
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	320	461	922	152	566	-	-	700	-	7,418	300	320	1,280	9,318				
19	S. Navanitha	8,702	0.0	0.0	1.0	0.0	24.0	2,611	870	3,481	435	435	77	7,909	418	375	8,702	290	418	835	138	513	-	-	1,000	456	6,353	250	290	-	6,894				
20	M Mounika	8,115	0.0	0.0	0.0	0.0	25.0	2,435	812	3,246	406	406	72	7,376	390	350	8,115	271	390	779	129	478	-	-	1,001	-	5,856	200	541	350	6,947				
21	A. Vijay Kumar Goud	8,067	0.0	1.0	0.0	0.0	24.0	2,420	807	3,227	403	403	72	7,332	387	347	8,067	269	387	774	128	475	-	-	-	-	6,817	250	269	888	8,224				
22	P Ashwini	7,696	0.0	0.5	0.0	0.0	24.5	2,309	770	3,078	385	385	68	6,995	369	331	7,696	257	369	739	122	454	-	-	-	-	6,503	250	385	-	7,138				
TOTAL		156016						46805	15602	62406	9881	9881	3584	148159	5616	2239	156014	5201	5616	11231	825	3064	700	0	36243	72624	104776	3350	6828	5892	120846				
GRAND TOTAL		312934						93244	31081	124325	18599	18599	6505	292352	12260	6195	310806	10431	12260	24520	2282	8477	1250	2122	43348	86363	233212	6550	13610	15572	268943				

*Car*  
*Kumar*  
03/5/13

*C. Suresh*  
03/05/13

APPROVED BY  
04 MAY 2013  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
*A. Sankar*  
3/5/13

		SALARY STATEMENT																		For the month		May/13									
MEHTA & MODI HOMES		NO OF WORKING DAYS				27	SUNDAYS	4	HOLIDAYS				0	TOTAL DAYS				31													
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES							
			EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	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
1	Thomas Joseph	15,098	0.0	1.0	1.0	20.0	5.0	1,607	536	2,143	268	268	785	5,607	257	-	5,864	487	257	514	-	-	150	9,741	-	-	5,199	150	0	-	5,349
<b>TOTAL</b>		<b>15098</b>						<b>1607</b>	<b>536</b>	<b>2143</b>	<b>268</b>	<b>268</b>	<b>785</b>	<b>5607</b>	<b>257</b>	<b>0</b>	<b>5864</b>	<b>487</b>	<b>257</b>	<b>514</b>	<b>0</b>	<b>0</b>	<b>150</b>	<b>9741</b>	<b>0</b>	<b>0</b>	<b>5199</b>	<b>150</b>	<b>0</b>	<b>0</b>	<b>5349</b>

*David*  
6/5/13

*David*  
06/05/13