

SALARY STATEMENT																											For the month			May--2013		
MEHTA & MODI HOMES							NO OF WORKING DAYS			27			SUNDAYS			4			HOLIDAYS			0			TOTAL DAYS			31				
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	27.0	8,400	2,800	11,200	1,960	1,960	900	27,220	780	-	28,000	903	780	1,560	-	-	200	-	400	-	25,840	500	1806	1,499	29,645	
2	G Jagdish	20,873	0.0	1.0	0.0	0.0	26.0	6,262	2,087	8,349	1,461	1,461	472	20,093	780	-	20,873	673	780	1,560	-	-	200	-	844	3,000	18,269	250	673	-	19,192	
3	K Hemendra	13,350	0.0	0.0	0.0	0.0	27.0	4,005	1,335	5,340	668	668	119	12,134	641	575	13,350	431	641	1,282	212	787	-	250	250	11,031	200	861	-	12,092		
4	P E Raj Kumar	11,642	0.0	0.0	0.0	0.0	27.0	3,493	1,164	4,657	582	582	104	10,581	559	501	11,642	376	559	1,118	185	686	-	1,000	-	8,838	250	751	-	9,839		
5	V Sunitha	10,975	0.0	0.0	0.0	0.0	27.0	3,293	1,098	4,390	549	549	98	9,975	527	473	10,975	354	527	1,054	174	647	-	687	-	8,587	250	708	-	9,545		
6	M.Mahesh Kumar	10,932	0.0	1.0	1.0	7.0	18.0	2,539	846	3,385	423	423	75	7,692	406	365	8,463	353	406	812	134	499	-	2,469	687	6,465	250	0	177	6,892		
7	G. Satish Kumar	10,650	0.0	0.0	0.0	0.0	27.0	3,195	1,065	4,260	533	533	95	9,680	511	459	10,650	344	511	1,022	169	628	-	6,000	13,121	3,000	250	687	-	3,937		
8	T Dakshina Murthy	10,150	0.0	1.0	1.0	0.0	25.0	3,045	1,015	4,060	508	508	90	9,225	487	437	10,150	327	487	974	161	598	-	2,000	700	6,577	250	0	-	6,827		
9	D Pavan Kumar	10,000	0.0	1.0	1.0	0.0	25.0	3,000	1,000	4,000	500	500	89	9,089	480	431	10,000	323	480	960	159	589	-	-	-	8,450	250	0	510	9,210		
10	M Srinivas Yadav	9,176	0.0	0.5	1.0	0.0	25.5	2,753	918	3,670	459	459	82	8,340	440	395	9,176	296	440	881	146	541	-	1,500	2,657	6,254	300	148	2,220	8,922		
11	G Murali Mohan	8,637	0.0	0.0	0.0	0.0	27.0	2,591	864	3,455	432	432	77	7,850	415	372	8,637	279	415	829	137	509	-	-	-	7,299	200	557	2,510	10,566		
12	D. Mahesh babu	8,367	0.0	1.0	1.0	6.0	19.0	2,024	675	2,699	337	337	60	6,133	324	291	6,747	270	324	648	107	398	-	1,619	-	5,702	250	0	540	6,492		
TOTAL		152752						44599	14866	59466	8411	8411	2260	138013	6350	4298	148661	4927	6350	12700	1584	5882	400	4088	13368	19728	116311	3200	6193	7456	133160	
PHASE VII (VSC)																																
12	A Samba Siva Rao	38,000	0.0	1.0	1.0	1.5	23.5	10,848	3,616	14,465	2,531	2,531	1,389	35,381	780	-	36,161	1,226	780	1,560	-	-	200	1,839	6,600	13,121	27,801	350	0	439	28,590	
13	K Satyanarayana Chary	28,525	0.0	0.0	0.0	0.0	27.0	8,558	2,853	11,410	1,997	1,997	931	27,745	780	-	28,525	920	780	1,560	-	-	200	-	2,500	509	24,265	500	1840	-	26,605	
14	Praveen Pathak	20,000	0.0	0.0	0.0	0.0	27.0	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	645	780	1,560	-	-	150	-	4,800	-	13,490	500	1290	-	15,280	
15	K Purshotham	17,500	0.0	1.0	1.0	0.0	25.0	5,250	1,750	7,000	1,225	1,225	270	16,720	780	-	17,500	565	780	1,560	-	-	150	-	1,000	9,696	14,790	500	1452	847	17,589	
16	Ch Ramesh	9,804	0.0	0.5	1.0	0.0	25.5	2,941	980	3,922	490	490	87	8,911	471	422	9,804	316	471	941	156	578	-	-	-	30,234	8,285	250	158	316	9,009	
17	J Selva Kumar	9,607	0.0	0.0	0.0	0.0	27.0	2,882	961	3,843	480	480	86	8,732	461	414	9,607	310	461	922	152	566	-	-	-	-	8,118	300	620	620	9,658	
18	S. Navanitha	8,702	0.0	1.0	1.0	0.0	25.0	2,611	870	3,481	435	435	77	7,909	418	375	8,702	281	418	835	138	513	-	-	-	456	7,353	250	0	-	7,603	
19	M Mounika	8,115	0.0	1.0	1.0	0.0	25.0	2,435	812	3,246	406	406	72	7,376	390	350	8,115	262	390	779	129	478	-	-	-	6,857	200	0	-	7,057		
20	A. Vijay Kumar Goud	8,067	0.0	1.0	1.0	3.0	22.0	2,186	729	2,915	364	364	65	6,623	350	314	7,286	260	350	699	116	429	-	781	-	6,157	250	0	-	6,407		
21	P Ashwini	7,696	0.0	1.0	0.0	0.0	26.0	2,309	770	3,078	385	385	68	6,995	369	331	7,696	248	369	739	122	454	-	1,000	-	5,503	250	248	-	6,002		
TOTAL		156016						46019	15340	61359	9714	9714	3466	145610	5578	2206	153394	5033	5578	11156	813	3018	700	2619	15900	54016	122619	3350	5609	2222	133800	
GRAND TOTAL		308768						90618	30206	120824	18124	18124	5726	283623	11928	6504	302055	9960	11928	2386	2396	8900	100	6707	29268	73744	238931	6550	11801	9678	266960	

Sanjiv
31/5/13

A. Suresh
31/05/13

31 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Suresh
31/5/13