

APPROVED BY
03 JUL 2013
S. RAMAN MOUDI
MANAGING DIRECTOR

SALARY STATEMENT																																
MEHTA & MODI HOMES										NO OF WORKING DAYS					TOTAL DAYS					For the month			June-2013									
										25					SUNDAYS					0					30							
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	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	780	1,560	-	-	200	-	400	-	25,840	500	1867	552	28,759	
2	G Jagdish	20,873	0.0	1.0	1.0	5.0	18.0	5,218	1,739	6,958	1,218	1,218	264	16,615	780	-	17,395	696	780	1,560	-	-	200	3,479	700	2,500	14,935	250	0	-	15,185	
3	K Hemendra	13,350	0.0	0.0	0.0	0.0	25.0	4,005	1,335	5,340	668	668	119	12,134	641	575	13,350	445	641	1,282	212	787	-	-	250	-	11,031	200	890	-	12,121	
4	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	-	-	1,000	-	8,838	250	776	-	9,864	
5	V Sunita	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	-	-	500	4,500	8,774	250	0	-	9,024	
6	M.Mahesh Kumar	10,932	0.0	0.0	0.0	0.0	25.0	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	364	525	1,049	173	644	-	-	-	-	9,238	250	729	467	10,684	
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	-	-	3,000	17,121	6,000	250	710	-	6,960	
8	T Dakshina Murthy	10,150	0.0	1.0	0.5	0.0	23.5	3,045	1,015	4,060	508	508	90	9,225	487	437	10,150	338	487	974	161	598	-	-	1,200	500	7,377	250	169	-	7,796	
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	1.0	1.0	1.5	21.5	2,615	872	3,487	436	436	78	7,923	418	375	8,717	306	418	837	138	514	-	459	2,500	2,157	4,866	300	0	2,142	7,308	
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	2,880	10,954	
12	D. Mahesh babu	8,367	0.0	1.0	1.0	3.5	19.5	2,217	739	2,956	370	370	66	6,718	355	318	7,391	279	355	710	117	436	-	976	-	-	6,246	250	0	-	6,496	
TOTAL		152752						44351	14784	59135	8300	8300	2076	136946	6477	4412	147836	5092	6477	12955	1626	6038	400	4914	9550	26778	118893	3200	6383	6551	135027	
PHASE VII (VSC)																																
13	A Samba Siva Rao	38,000	0.0	1.0	1.0	0.0	23.0	11,400	3,800	15,200	2,660	2,658	1,502	37,220	780	-	38,000	1,267	780	1,560	-	-	200	-	10,600	18,212	25,640	350	0	430	26,420	
14	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	-	8,800	-	9,490	500	1333	-	11,323	
15	K Purshotham	17,500	0.0	1.0	1.0	5.0	18.0	4,375	1,458	5,833	729	729	758	13,883	700	-	14,583	583	700	1,400	-	-	150	2,917	1,000	8,696	12,033	500	1452	847	14,832	
16	Ch Ramesh	9,804	0.0	1.0	0.0	0.0	24.0	2,941	980	3,922	490	490	87	8,911	471	422	9,804	327	471	941	156	578	-	-	500	27,146	7,785	250	327	654	9,015	
17	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	-	-	-	-	8,118	300	320	620	9,358	
18	S. Navanitha	8,702	0.0	1.0	1.0	0.0	23.0	2,611	870	3,481	435	435	77	7,909	418	375	8,702	290	418	835	138	513	-	-	-	456	7,353	250	0	-	7,603	
19	M Mounika	8,115	0.0	1.0	1.0	21.0	2.0	730	243	974	122	122	22	2,213	117	105	2,434	271	117	234	39	143	-	5,681	500	-	1,557	200	0	-	1,757	
20	A. Vijay Kumar Goud	8,067	0.0	1.0	1.0	1.0	22.0	2,339	780	3,119	390	390	69	7,088	374	336	7,798	269	374	749	124	460	-	269	-	-	6,590	250	0	-	6,840	
21	P Ashwini	7,696	0.0	1.0	0.0	0.0	24.0	2,309	770	3,078	385	385	68	6,995	369	331	7,696	257	369	739	122	454	-	-	850	2,900	5,653	250	257	-	6,160	
TOTAL		127491						35587	11862	47450	7091	7089	3090	112170	4470	1983	118623	4250	4470	8940	731	2714	500	8866	22250	57010	84220	2850	3689	2551	93310	
GRAND TOTAL		280243						79939	26646	106585	15391	15389	5166	249116	10947	6396	266459	9341	10947	21895	2356	8752	900	13780	31800	83788	203113	6050	10072	9102	228337	

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3/7/13

Verified
A. Sambalivada
3/7/13