

APPROVED BY
 27 JUL 2013
 SOHAM MODI For the month
 MANAGING DIRECTOR

| SALARY STATEMENT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------------------|----------------------|--------|----------------|-----|-----|------|------------------|--------------|-------|--------------------|-------|-------|-------|--------|----------------------------|-----------------------------|--------------|----------------|----------------------------|------------------------------|-----------------------------|-------------------------------|------------------|-------------|------------------|------------------|------------|-------------|-------|------------|--------|--|--|
| MEHTA & MODI HOMES | | | | | | | | | | NO OF WORKING DAYS | | | | 27 | SUNDAYS | 4 | HOLIDAYS | 0 | TOTAL DAYS | | | | 31 | July--2013 | | | | | | | | | |
| 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 | 1,950 | 30,096 | | |
| 2 | G Jagdish | 20,873 | 0.0 | 1.0 | 1.0 | 9.0 | 16.0 | 4,444 | 1,481 | 5,925 | 1,037 | 1,037 | 178 | 14,102 | 711 | - | 14,813 | 673 | 711 | 1,422 | - | - | 200 | 6,060 | 500 | 2,000 | 12,691 | 250 | 0 | | 12,941 | | |
| 3 | K Hemendra | 13,350 | 0.0 | 0.5 | 0.0 | 0.0 | 26.5 | 4,005 | 1,335 | 5,340 | 668 | 668 | 119 | 12,134 | 641 | 575 | 13,350 | 431 | 641 | 1,282 | 212 | 787 | - | - | - | 11,281 | 200 | 646 | | 12,127 | | | |
| 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 | 0.5 | 0.0 | 0.0 | 26.5 | 3,293 | 1,098 | 4,390 | 549 | 549 | 98 | 9,975 | 527 | 473 | 10,975 | 354 | 527 | 1,054 | 174 | 647 | - | - | 500 | 4,000 | 8,774 | 250 | 531 | | 9,555 | | |
| 6 | M.Mahesh Kumar | 10,932 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 3,280 | 1,093 | 4,373 | 547 | 547 | 97 | 9,936 | 525 | 471 | 10,932 | 353 | 525 | 1,049 | 173 | 644 | - | - | - | 9,238 | 250 | 705 | 505 | 10,698 | | | |
| 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 | - | - | 5,000 | 13,121 | 4,000 | 250 | 687 | | 4,937 | | |
| 8 | T Dakshina Murthy | 10,150 | 0.0 | 0.0 | 1.0 | 0.0 | 26.0 | 3,045 | 1,015 | 4,060 | 508 | 508 | 90 | 9,225 | 487 | 437 | 10,150 | 327 | 487 | 974 | 161 | 598 | - | - | 500 | 500 | 8,077 | 250 | 327 | 327 | 8,981 | | |
| 9 | D Pavan Kumar | 10,000 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 3,000 | 1,000 | 4,000 | 500 | 500 | 89 | 9,089 | 480 | 431 | 10,000 | 323 | 480 | 960 | 159 | 589 | - | - | - | 8,450 | 250 | 645 | 550 | 9,895 | | | |
| 10 | M Srinivas Yadav | 9,176 | 0.0 | 1.0 | 1.0 | 0.5 | 24.5 | 2,708 | 903 | 3,611 | 451 | 451 | 80 | 8,206 | 433 | 389 | 9,028 | 296 | 433 | 867 | 143 | 532 | - | 148 | 2,500 | 1,657 | 5,129 | 300 | 0 | 2,368 | 7,797 | | |
| 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 | 2,232 | 10,288 | | | |
| 12 | D. Mahesh babu | 8,367 | 0.0 | 1.0 | 1.0 | 3.0 | 22.0 | 2,267 | 756 | 3,023 | 378 | 378 | 67 | 6,869 | 363 | 326 | 7,557 | 270 | 363 | 725 | 120 | 445 | - | 810 | - | 6,386 | 250 | 0 | 270 | 6,906 | | | |
| TOTAL | | 152752 | | | | | | 43720 | 14573 | 58294 | 8143 | 8143 | 1994 | 134867 | 6431 | 4433 | 145732 | 4927 | 6431 | 12863 | 1633 | 6066 | 400 | 7018 | 10400 | 21278 | 116003 | 3200 | 6657 | 8202 | 134062 | | |
| PHASE VII (VSC) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | A Samba Siva Rao | 38,000 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 11,400 | 3,800 | 15,200 | 2,660 | 2,658 | 1,502 | 37,220 | 780 | - | 38,000 | 1,226 | 780 | 1,560 | - | - | 200 | - | 10,600 | 15,612 | 25,640 | 350 | 2452 | 505 | 28,947 | | |
| 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 | - | 10,555 | - | 7,735 | 500 | 1290 | | 9,525 | | |
| 15 | K Purshotham | 17,500 | 0.0 | 1.0 | 0.0 | 0.0 | 26.0 | 5,250 | 1,750 | 7,000 | 875 | 875 | 970 | 16,720 | 780 | - | 17,500 | 565 | 780 | 1,560 | - | - | 150 | - | 1,000 | 7,696 | 14,790 | 500 | 1452 | 565 | 17,307 | | |
| 16 | Ch Ramesh | 9,804 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 2,941 | 980 | 3,922 | 490 | 490 | 87 | 8,911 | 471 | 422 | 9,804 | 316 | 471 | 941 | 156 | 578 | - | - | 500 | 31,155 | 7,785 | 250 | 633 | | 8,667 | | |
| 17 | J Selva Kumar | 9,607 | 0.0 | 0.0 | 1.0 | 0.0 | 26.0 | 2,882 | 961 | 3,843 | 480 | 480 | 86 | 8,732 | 461 | 414 | 9,607 | 310 | 461 | 922 | 152 | 566 | - | - | - | 8,118 | 300 | 310 | 620 | 9,348 | | | |
| 18 | S. Navanitha | 8,702 | 0.0 | 1.0 | 1.0 | 3.0 | 22.0 | 2,358 | 786 | 3,144 | 393 | 393 | 70 | 7,144 | 377 | 339 | 7,860 | 281 | 377 | 755 | 125 | 463 | - | 842 | - | 456 | 6,642 | 250 | 0 | | 6,892 | | |
| 19 | M Mounika | 8,115 | 0.0 | 1.0 | 1.0 | 27.0 | 2.0 | 314 | 105 | 419 | 52 | 52 | 9 | 952 | 50 | 45 | 1,047 | 262 | 50 | 101 | 17 | 62 | - | 7,068 | - | 885 | 200 | 0 | | 1,085 | | | |
| 20 | A. Vijay Kumar Goud | 8,067 | 0.0 | 1.0 | 1.0 | 2.0 | 23.0 | 2,264 | 755 | 3,019 | 377 | 377 | 67 | 6,859 | 362 | 325 | 7,546 | 260 | 362 | 724 | 120 | 445 | - | 520 | - | 6,377 | 250 | 0 | 390 | 7,017 | | | |
| 21 | P Ashwini | 7,696 | 0.0 | 1.0 | 0.5 | 0.0 | 25.5 | 2,309 | 770 | 3,078 | 385 | 385 | 68 | 6,995 | 369 | 331 | 7,696 | 248 | 369 | 739 | 122 | 454 | - | - | 500 | 2,000 | 6,003 | 250 | 124 | 248 | 6,625 | | |
| TOTAL | | 127491 | | | | | | 35718 | 11906 | 47624 | 7113 | 7111 | 3280 | 112752 | 4431 | 1876 | 119059 | 4113 | 4431 | 8862 | 691 | 2567 | 500 | 8430 | 23155 | 56919 | 83975 | 2850 | 6260 | 2328 | 95414 | | |
| GRAND TOTAL | | 280243 | | | | | | 79438 | 26479 | 105918 | 15256 | 15254 | 5274 | 247620 | 10862 | 6309 | 264791 | 9040 | 10862 | 21724 | 2324 | 8634 | 900 | 15448 | 33555 | 78197 | 199978 | 6050 | 12917 | 10530 | 229475 | | |

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A. Sambasiva