

SALARY STATEMENT FOR THE MONTH OF NOVEMBER - 2011

MEHTA & MODI HOMES																																	
		NO OF WORKING DAYS											TOTAL DAYS																				
		25					SUNDAYS						4				1						30										
PHASE III		LEAVES AVAILED					EARNED WAGES											DEDUCTIONS											OTHER ALLOWANCES				
S.No	Name of Employee	Salary	EL	CL	SL	LOP	Total Attendance	Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL		
1	G Hari Swaroop	32,519	0.0	0.0	0.0	0.0	25.0	9,756	3,252	13,008	2,276	2,276	1,171	31,739	780	-	32,519	1,084	780	1,560	-	-	200	-	500	-	30,259	500	2168	3,059	35,986		
2	A Samba Siva Rao	28,980	0.0	1.0	1.0	0.5	22.5	8,549	2,850	11,399	1,995	1,995	959	27,746	780	-	28,526	966	780	1,560	-	-	200	483	6,500	15,068	20,266	350	0	1,358	21,974		
3	G Jagdish	17,325	0.0	1.0	1.0	3.0	20.0	4,678	1,559	6,237	1,091	1,091	259	14,916	780	-	15,696	578	780	1,560	-	-	150	1733	500	3,052	13,486	250	0	-	13,736		
4	K Suneel Kumar	13,775	0.0	1.0	0.0	0.0	24.0	4,133	1,378	5,510	689	689	123	12,520	661	593	13,775	459	661	1,322	219	812	100	-	500	-	11,040	250	459	459	12,208		
5	K Hemendra	10,417	0.0	1.0	1.0	4.5	18.5	2,656	885	3,542	443	443	79	8,048	425	381	8,854	347	425	850	141	522	100	1,563	-	500	7,382	200	0	-	7,582		
6	K Venkat Prasad (New)	9,839	0.0	1.0	1.0	22.0	1.0	787	262	1,049	131	131	23	2,385	126	113	2,624	328	126	252	42	155	80	7,215	-	-	2,137	250	0	-	2,387		
7	P E Raj Kumar	9,050	0.0	0.0	0.0	0.0	25.0	2,715	905	3,620	453	453	81	8,226	434	390	9,050	302	434	869	144	533	80	-	1,000	2,685	6,568	250	603	-	7,421		
8	K Venkata Nagi Reddy	9,049	0.0	0.0	0.0	0.0	25.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	302	434	869	144	533	80	-	699	-	6,868	250	603	-	7,721		
9	B M Raj Kumar	8,100	0.0	1.0	0.0	0.0	24.0	2,430	810	3,240	405	405	72	7,362	389	349	8,100	270	389	778	129	477	80	-	500	2,675	6,265	200	270	-	6,735		
10	J Selva Kumar	7,321	0.0	1.0	0.5	0.0	23.5	2,196	732	2,928	366	366	65	6,654	351	315	7,321	244	351	703	116	432	80	-	500	977	5,606	300	122	732	6,761		
11	M Srinivas Yadav	6,958	0.0	1.0	1.0	0.0	23.0	2,087	696	2,783	348	348	62	6,324	334	300	6,958	232	334	668	110	410	80	-	2,675	2,761	3,125	300	0	-	3,425		
12	T Dakshina Murthy	6,930	0.0	1.0	1.0	0.5	22.5	2,044	681	2,726	341	341	61	6,194	327	294	6,814	231	327	654	108	402	80	116	4,500	1,969	1,178	250	0	-	1,428		
13	A R Vikas Kumar	6,655	0.0	0.0	0.0	0.0	25.0	1,997	666	2,662	333	333	59	6,049	319	287	6,655	222	319	639	106	392	80	-	-	-	5,544	200	444	222	6,409		
14	G Murali Mohan	6,504	0.0	0.0	0.0	0.0	25.0	1,951	650	2,602	325	325	58	5,911	312	280	6,504	217	312	624	103	383	80	-	-	-	5,416	200	434	650	6,700		
TOTAL		173422						48694	16231	64925	9648	9648	3152	152298	6454	3691	162443	5781	6454	12908	1360	5051	1470	11109	17874	29687	125140	3750	5103	6480	140473		
PHASE VII (VSC)																																	
14	A Suresh	21,916	0.0	0.0	0.0	0.0	25.0	6,575	2,192	8,766	1,534	1,534	535	21,136	780	-	21,916	731	780	1,560	-	-	200	-	-	-	20,156	500	1461	2,697	24,814		
15	A Laxmikanth	13,222	0.0	1.0	1.0	1.5	21.5	3,768	1,256	5,024	628	628	112	11,417	603	541	12,561	441	603	1,206	199	740	100	661	1,300	7,994	9,214	600	0	-	9,814		
16	B. Murali Krishna	8,199	0.0	0.0	0.0	0.0	25.0	2,460	820	3,280	410	410	73	7,452	394	353	8,199	273	394	787	130	483	80	-	3,000	-	3,848	250	547	-	4,645		
17	G. Satish Kumar	8,199	0.0	0.0	0.0	0.0	25.0	2,460	820	3,280	410	410	73	7,452	394	353	8,199	273	394	787	130	483	80	-	1,000	9,000	5,848	250	547	-	6,645		
18	Mohd Khaja	6,559	0.0	1.0	0.5	0.0	23.5	1,968	656	2,624	328	328	58	5,961	315	283	6,559	219	315	630	104	387	80	-	1,200	-	4,263	250	109	547	5,168		
19	D Shiv Shanker	6,050	0.0	1.0	0.0	0.0	24.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	202	290	581	96	357	80	-	1,000	8,088	4,032	300	202	-	4,534		
20	P Ashwini	5,712	0.0	1.0	0.0	0.0	24.0	1,714	571	2,285	286	286	51	5,192	274	246	5,712	190	274	548	91	337	60	-	700	648	4,067	250	190	-	4,507		
21	G Samba Siva Rao	5,193	0.0	1.0	1.0	0.0	23.0	1,558	519	2,077	260	260	46	4,720	249	224	5,193	173	249	499	82	306	80	-	3,002	-	1,306	250	0	-	1,556		
TOTAL		75050						22317	7439	29756	4158	4158	1002	68829	3299	2260	74387	2502	3299	6597	833	3093	760	661	11202	25730	52735	2650	3056	3244	61685		
GRAND TOTAL		248472						71011	23670	94681	13806	13806	4154	221127	9753	5952	236831	8282	9753	19505	2193	8144	2230	11770	29076	55417	177875	6400	8159	9724	202158		

Jagdish
30/11/11

*K. Venkat Prasad - Newly joined
Manager contribution
PF amount added.*

G. Satish
30/11/11

W
30/11/11

A. Samba Siva Rao
30/11/11