

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2011

MEHTA & MODI HOMES		NO OF WORKING DAYS		27	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS		31																						
PHASE III		LEAVES AVAILED					Total Attendance	EARNED WAGES										DEDUCTIONS						OTHER ALLOWANCES									
S.No	Name of Employee	Salary	EL	CL	SL	LOP		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	INCENTIVES	TOTAL		
1	G Hari Swaroop	32,519	0.0	1.0	0.0	0.0	26.0	9,756	3,252	13,008	2,276	2,276	1,171	31,739	780	-	32,519	1,049	780	1,560	-	-	200	-	-	-	30,759	500	1049	1,284	33,592		
2	A Samba Siva Rao	28,980	0.0	1.0	0.5	0.0	25.5	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	935	780	1,560	-	-	200	-	5,000	47,568	22,220	350	467	288	23,326		
3	G Jagdish	17,325	0.0	1.0	1.0	0.5	24.5	5,114	1,705	6,818	1,193	1,193	259	16,282	780	-	17,062	559	780	1,560	-	-	150	279	500	2,052	14,852	250	0	-	15,102		
4	K Suneel Kumar	13,775	0.0	1.0	1.0	0.0	25.0	4,133	1,378	5,510	689	689	123	12,520	661	593	13,775	444	661	1,322	219	812	100	-	-	11,540	250	0	-	11,790			
5	K Hemendra	10,417	0.0	1.0	0.0	0.0	26.0	3,125	1,042	4,167	521	521	93	9,468	500	449	10,417	336	500	1,000	165	614	100	-	500	-	8,203	200	336	-	8,739		
6	K Venkat Prasad *	9,839	0.0	1.0	1.0	0.0	25.0	2,952	984	3,936	492	492	88	8,943	472	424	9,839	317	472	945	156	580	80	-	400	1,800	7,834	250	0	-	8,084		
7	P E Raj Kumar	9,050	0.0	0.0	0.0	0.0	27.0	2,715	905	3,620	453	453	81	8,226	434	390	9,050	292	434	869	144	533	80	-	1,000	1,688	6,568	250	584	-	7,401		
8	K Venkata Nagi Reddy	9,049	0.0	1.0	0.0	0.0	26.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	292	434	869	144	533	80	-	-	-	7,567	250	292	-	8,109		
9	B M Raj Kumar	8,100	0.0	1.0	1.0	1.0	24.0	2,352	784	3,135	392	392	70	7,125	376	338	7,838	261	376	753	124	462	80	261	500	2,173	6,044	200	0	-	6,244		
10	J Selva Kumar	7,321	0.0	1.0	0.0	0.0	26.0	2,196	732	2,928	366	366	65	6,654	351	315	7,321	236	351	703	116	432	80	-	200	777	5,906	300	236	118	6,561		
11	M Srinivas Yadav	6,958	0.0	1.0	1.0	0.0	25.0	2,087	696	2,783	348	348	62	6,324	334	300	6,958	224	334	668	110	410	80	-	1,200	2,386	4,600	300	0	-	4,900		
12	T Dakshina Murthy	6,930	0.0	1.0	1.0	1.5	23.5	1,978	659	2,638	330	330	59	5,994	317	284	6,594	224	317	633	105	389	80	335	3,500	2,469	1,993	250	0	-	2,243		
13	A R Vikas Kumar	6,655	0.0	0.0	0.0	0.0	27.0	1,997	666	2,662	333	333	59	6,049	319	287	6,655	215	319	639	106	392	80	-	-	-	5,544	200	429	-	6,173		
14	G Murali Mohan	6,504	0.0	0.0	0.0	0.0	27.0	1,951	650	2,602	325	325	58	5,911	312	280	6,504	210	312	624	103	383	80	-	-	-	5,416	200	420	1,259	7,295		
TOTAL		173422						51764	17255	69018	10198	10198	3226	161659	6852	4049	172560	5594	6852	13704	1492	5540	1470	876	12800	60913	139045	3750	3813	2949	149557		
PHASE VII (VSC)																																	
15	A Suresh	21,916	0.0	1.0	0.5	0.0	25.5	6,575	2,192	8,766	1,534	1,534	535	21,136	780	-	21,916	707	780	1,560	-	-	200	-	-	-	20,156	500	353	1,585	22,595		
16	A Laxmikanth	13,222	0.0	1.0	1.0	5.0	20.0	3,327	1,109	4,436	554	554	99	10,079	532	478	11,089	427	532	1,065	176	654	100	2,133	3,000	-	6,271	600	0	-	6,871		
17	B. Murali Krishna	8,199	0.0	0.5	0.0	0.0	26.5	2,460	820	3,280	410	410	73	7,452	394	353	8,199	264	394	787	130	483	80	-	5,000	2,497	1,848	250	397	-	2,495		
18	G. Satish Kumar	8,199	0.0	0.0	0.0	0.0	27.0	2,460	820	3,280	410	410	73	7,452	394	353	8,199	264	394	787	130	483	80	-	4,000	10,499	2,848	250	529	-	3,627		
19	Mohd Khaja	6,559	0.0	1.0	1.0	1.0	24.0	1,904	635	2,539	317	317	56	5,769	305	273	6,347	212	305	609	101	374	80	212	2,000	8,999	3,284	250	0	-	3,534		
20	D Shiv Shanker	6,050	0.0	0.0	0.0	0.0	27.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	-	200	388	4,832	300	390	-	5,523		
21	P Ashwini	5,712	0.0	1.0	1.0	0.0	25.0	1,714	571	2,285	286	286	51	5,192	274	246	5,712	184	274	548	91	337	60	-	200	448	4,567	250	0	-	4,817		
22	G Samba Siva Rao *	5,193	0.0	1.0	0.0	0.0	26.0	1,558	519	2,077	260	260	46	4,720	249	224	5,193	168	249	499	80	306	80	-	3,000	-	1,308	250	168	-	1,726		
TOTAL		75050						21812	7271	29082	4074	4074	987	67299	3218	2188	72704	2421	3218	2188	72704	2421	806	2994	760	2344	17400	22831	45115	2650	1837	1585	51187
GRAND TOTAL		248472						73576	24525	98101	14272	14272	4213	228958	10070	6236	245264	8015	10070	20140	2998	8534	2230	3220	30200	83744	184160	6400	5650	4534	200744		

Dai Kumar
02/01/2012

G. Samba Siva Rao
02/01/12

Note!
① K. Venkat Prasad
② G. Samba Siva Rao

APPROVED BY
- 4 JAN 2012
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiva Rao
3/1/12