

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2012

MEHTA & MODI HOMES		NO OF WORKING DAYS											25	SUNDAYS	5	HOLIDAYS	1	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	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL EST AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL		
1	G Hari Swaroop	32,519	0.0	1.0	0.0	0.0	24.0	9,756	3,252	13,008	2,276	2,276	1,171	31,739	780	-	32,519	1,049	780	1,560	-	-	200	-	70	-	30,689	500	1049	1,384	33,622		
2	A Samba Siva Rao	28,980	0.0	0.5	0.0	0.0	24.5	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	935	780	1,560	-	-	200	-	5,070	42,568	22,150	350	1402	426	24,328		
3	G Jagdish	17,325	0.0	1.0	0.0	0.0	24.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	559	780	1,560	-	-	150	0	570	1,500	15,045	250	559	-	15,853		
4	K Suneel Kumar	13,775	0.0	0.0	0.0	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	-	70	-	11,470	250	889	-	12,609		
5	K Hemendra	10,417	0.0	0.0	0.0	0.0	25.0	3,125	1,042	4,167	521	521	93	9,468	500	449	10,417	336	500	1,000	165	614	100	-	70	-	8,633	200	672	-	9,505		
6	K Venkat Prasad	9,839	0.0	1.0	1.0	4.0	19.0	2,571	857	3,428	428	428	76	7,789	411	369	8,569	317	411	823	136	505	80	1,270	270	1,600	6,891	250	0	-	7,141		
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	292	434	869	144	533	80	-	5,570	1,188	1,998	250	584	-	2,831		
8	K Venkata Nagi Reddy	9,049	0.0	1.0	0.0	0.0	24.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	292	434	869	144	533	80	-	70	-	7,497	250	292	-	8,039		
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	261	389	778	129	477	80	-	570	1,673	6,195	200	261	-	6,656		
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	236	351	703	116	432	80	-	270	461	5,836	300	118	708	6,963		
11	M Srinivas Yadav	6,958	0.0	1.0	0.0	0.0	24.0	2,087	696	2,783	348	348	62	6,324	334	300	6,958	224	334	668	110	410	80	-	1,270	2,186	4,530	300	224	-	5,054		
12	T Dakshina Murthy	6,930	0.0	1.0	1.0	1.0	22.0	2,012	671	2,683	335	335	60	6,095	322	289	6,706	224	322	644	106	395	80	224	4,570	1,069	1,017	250	0	-	1,267		
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	215	319	639	106	392	80	-	70	-	5,474	200	429	215	6,318		
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	210	312	624	103	383	80	-	70	-	5,346	200	420	1,888	7,854		
TOTAL		173422						51579	17193	68772	10173	10173	3218	161107	6809	4010	171926	5594	6809	13618	1477	5488	1470	1493	18580	52245	132770	3750	6899	4621	148041		
PHASE VII (VSC)																																	
15	A Suresh	21,916	0.0	1.0	0.0	0.0	24.0	6,575	2,192	8,766	1,534	1,534	535	21,136	780	-	21,916	707	780	1,560	-	-	200	-	70	-	20,086	500	707	2,605	23,898		
16	A Laxmikanth	13,222	0.0	0.0	0.0	0.0	25.0	3,967	1,322	5,289	661	661	118	12,017	635	569	13,222	427	635	1,269	210	779	100	-	1,570	7,994	9,503	600	853	427	11,383		
17	B. Murali Krishna	8,199	0.0	1.0	0.0	0.0	24.0	2,460	820	3,280	410	410	73	7,452	394	353	8,199	264	394	787	130	483	80	-	5,070	-	1,778	250	264	-	2,293		
18	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	264	394	787	130	483	80	-	4,570	7,500	2,278	250	529	-	3,057		
19	Mohd Khaja	6,559	0.0	1.0	1.0	0.0	23.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	3,070	8,498	2,393	250	0	-	2,643		
20	D Shiv Shanker	6,050	0.0	0.0	0.0	0.0	25.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	-	270	188	4,762	300	390	-	5,453		
21	P Ashwini	5,712	0.0	1.0	1.0	1.0	22.0	1,658	553	2,211	276	276	49	5,024	265	238	5,528	184	265	531	88	326	60	184	1,270	1,248	3,341	250	0	-	3,591		
22	G Samba Siva Rao	5,193	0.0	1.0	1.0	1.0	22.0	1,508	503	2,010	251	251	45	4,568	241	216	5,025	168	241	482	80	296	80	168	3,070	-	1,097	250	0	-	1,347		
TOTAL		75050						22409	7470	29879	4173	4173	1005	69110	3314	2273	74697	2421	3314	6627	838	3111	760	352	18960	25428	45239	2650	2744	3032	53664		
GRAND TOTAL		248472						73988	24663	98651	14346	14346	4222	230216	10123	6284	246623	8015	10123	20245	2315	8599	2230	1845	37540	77673	178009	6400	9643	7653	201706		

Dr. Samba Siva Rao
31/2/12

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SOMIA MODI
MANAGING DIRECTOR

Verified
A. Samba Siva Rao
4/2/12