

**SALARY STATEMENT FOR THE MONTH OF FEBRUARY - 2012**

**APPROVED BY**  
 3 MAR 2012  
 GOKAM MODI  
 MANAGING DIRECTOR

MEHTA & MODI HOMES																															
		NO OF WORKING DAYS												24	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS												29
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES				TOTAL					
			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 ESTI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE		OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES
1	G Hari Swaroop	32,519	0.0	0.0	0.0	0.0	24.0	9,756	3,252	13,008	2,276	2,276	1,171	31,739	780	-	32,519	1,121	780	1,560	-	-	200	-	10,000	-	20,759	500	2243	2,016	25,518
2	A Samba Siva Rao	28,980	0.0	0.5	1.0	0.0	22.5	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	999	780	1,560	-	-	200	-	5,000	39,000	22,220	350	500	392	23,462
3	G Jagdish	17,325	0.0	0.0	0.0	0.0	24.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	597	780	1,560	-	-	150	0	500	982	15,115	250	1195	597	17,156
4	K Suneel Kumar	13,775	0.0	0.5	0.0	0.0	23.5	4,133	1,378	5,510	689	689	123	12,520	661	593	13,775	475	661	1,322	219	812	100	-	-	-	11,540	250	713	950	13,453
5	K Hemendra	10,417	0.0	1.0	1.0	0.0	22.0	3,125	1,042	4,167	521	521	93	9,468	500	449	10,417	359	500	1,000	165	614	100	-	-	-	8,703	200	0	-	8,903
6	K Venkat Prasad <i>Hold</i>	9,839	0.0	1.0	1.0	4.0	18.0	2,545	848	3,393	424	424	75	7,709	407	365	8,482	339	407	814	135	500	80	1,357	1,000	-	6,087	250	0	339	6,676
7	P E Raj Kumar	9,050	0.0	0.0	0.0	0.0	24.0	2,715	905	3,620	453	453	81	8,226	434	390	9,050	312	434	869	144	533	80	-	7,000	19,120	568	250	624	-	1,442
8	K Venkata Nagi Reddy	9,049	0.0	0.0	0.0	0.0	24.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	312	434	869	144	533	80	-	-	-	7,567	250	624	-	8,441
9	B M Raj Kumar	8,100	0.0	0.0	0.0	0.0	24.0	2,430	810	3,240	405	405	72	7,362	389	349	8,100	279	389	778	129	477	80	-	500	1,173	6,265	200	559	-	7,023
10	J Selva Kumar	7,321	0.0	1.0	1.0	4.5	17.5	1,855	618	2,474	309	309	55	5,622	297	266	6,185	252	297	524	98	365	80	1,136	200	308	4,947	300	0	-	5,247
11	M Srinivas Yadav	6,958	0.0	0.0	0.0	0.0	24.0	2,087	696	2,783	348	348	62	6,324	334	300	6,958	240	334	668	110	410	80	-	1,200	1,916	4,600	300	480	240	5,620
12	T Dakshina Murthy	6,930	0.0	0.5	0.0	0.0	23.5	2,079	693	2,772	347	347	62	6,299	333	298	6,930	239	333	665	110	408	80	-	3,000	1,999	2,776	250	358	-	3,385
13	A R Vikas Kumar	6,655	0.0	0.0	0.0	0.0	24.0	1,997	666	2,662	333	333	59	6,049	319	287	6,655	229	319	639	106	392	80	-	-	-	5,544	200	459	344	6,547
14	G Murali Mohan	6,504	0.0	0.5	0.0	0.0	23.5	1,951	650	2,602	325	325	58	5,911	312	280	6,504	224	312	624	103	383	80	-	-	-	5,416	200	336	2,016	7,969
<b>TOTAL</b>		<b>173422</b>						<b>51279</b>	<b>17093</b>	<b>68372</b>	<b>10123</b>	<b>10123</b>	<b>3209</b>	<b>160198</b>	<b>6761</b>	<b>3967</b>	<b>170926</b>	<b>5980</b>	<b>6761</b>	<b>13522</b>	<b>1462</b>	<b>5429</b>	<b>1470</b>	<b>2493</b>	<b>28400</b>	<b>64498</b>	<b>122105</b>	<b>3750</b>	<b>8090</b>	<b>6894</b>	<b>140839</b>
<b>PHASE VII (VSC)</b>																															
15	A Suresh	21,916	0.0	1.0	1.0	0.0	22.0	6,575	2,192	8,766	1,534	1,534	535	21,136	780	-	21,916	756	780	1,560	-	-	200	-	-	-	20,156	500	0	1,577	22,233
16	A Laxmikanth	13,222	0.0	1.0	1.0	1.0	21.0	3,830	1,277	5,106	638	638	114	11,603	613	550	12,766	456	613	1,226	203	752	100	456	2,600	7,994	8,088	600	0	-	8,688
17	B. Murali Krishna	8,199	0.0	0.5	0.0	0.0	23.5	2,460	820	3,280	410	410	73	7,452	394	353	8,199	283	394	787	130	483	80	-	3,000	2,927	3,848	250	424	-	4,523
18	G. Satish Kumar	8,199	0.0	0.0	0.0	0.0	24.0	2,460	820	3,280	410	410	73	7,452	394	353	8,199	283	394	787	130	483	80	-	1,200	9,428	5,648	250	565	-	6,464
19	Mohd Khaja	6,559	0.0	0.5	1.0	0.0	22.5	1,968	656	2,624	328	328	58	5,961	315	283	6,559	226	315	630	104	387	80	-	2,000	7,428	3,463	250	113	-	3,826
20	D Shiv Shanker	6,050	0.0	0.0	0.0	0.0	24.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	209	290	581	96	357	80	-	119	-	4,913	300	417	-	5,631
21	P Ashwini	5,712	0.0	0.0	0.0	0.0	24.0	1,714	571	2,285	286	286	51	5,192	274	246	5,712	197	274	548	91	337	60	-	4,750	1,429	17	250	394	-	661
22	G Samba Siva Rao* (Hold)	5,193	0.0	1.0	1.0	0.0	22.0	1,558	519	2,077	260	260	46	4,720	249	224	5,193	179	249	499	82	306	80	-	3,070	-	1,238	250	0	179	1,667
<b>TOTAL</b>		<b>75050</b>						<b>22378</b>	<b>7459</b>	<b>29838</b>	<b>4168</b>	<b>4168</b>	<b>1004</b>	<b>69015</b>	<b>3309</b>	<b>2269</b>	<b>74593</b>	<b>2588</b>	<b>3309</b>	<b>6617</b>	<b>836</b>	<b>3105</b>	<b>760</b>	<b>456</b>	<b>16739</b>	<b>29206</b>	<b>47372</b>	<b>2650</b>	<b>1914</b>	<b>1756</b>	<b>53691</b>
<b>GRAND TOTAL</b>		<b>248472</b>						<b>73657</b>	<b>24552</b>	<b>98209</b>	<b>14291</b>	<b>14291</b>	<b>4213</b>	<b>229213</b>	<b>10070</b>	<b>6236</b>	<b>245519</b>	<b>8568</b>	<b>10070</b>	<b>20139</b>	<b>2297</b>	<b>8534</b>	<b>2230</b>	<b>2949</b>	<b>45139</b>	<b>93704</b>	<b>169477</b>	<b>6400</b>	<b>10004</b>	<b>8650</b>	<b>194531</b>

*Handwritten signature and date: 2/3/12*

*Handwritten signature and date: A. Sankar... 5/3/12*