

SALARY STATEMENT FOR THE MONTH OF MARCH - 2012

APPROVED BY
31 MAR 2012
SOHAM MODI
MANAGING DIRECTOR

MEHTA & MODI HOMES		NO OF WORKING DAYS										TOTAL DAYS																				
		25					SUNDAYS					4					HOLIDAYS					2					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	CEST EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CEST 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	0.5	0.0	0.0	24.5	9,756	3,252	13,008	2,276	2,276	1,171	31,739	780	-	32,519	1,049	780	1,560	-	-	200	-	587	-	30,172	500	1574	1,398	33,643	
2	A Samba Siva Rao	28,980	0.0	1.0	1.0	0.5	22.5	8,554	2,851	11,405	1,996	1,996	959	27,761	780	-	28,541	935	780	1,560	-	-	200	467	4,405	38,000	22,376	350	0	1,327	24,053	
3	G Jagdish	17,325	0.0	0.0	0.0	0.0	25.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	559	780	1,560	-	-	150	0	1,252	482	14,363	250	1118	-	15,730	
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	444	661	1,322	219	812	100	-	-	11,540	250	444	-	12,235		
5	K Hemendra	10,417	0.0	1.0	1.0	1.5	21.5	2,974	991	3,965	496	496	88	9,010	476	427	9,913	336	476	952	157	584	100	504	-	8,277	200	0	336	8,813		
6	K Venkat Prasad ★	9,839	0.0	1.0	0.5	0.0	23.5	2,952	984	3,936	492	492	88	8,943	472	424	9,839	317	472	945	156	580	80	-	-	8,234	250	159	-	8,643		
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	-	6,000	18,120	1,568	250	584	-	2,401	
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	292	434	869	144	533	80	-	-	7,567	250	584	-	8,400		
9	B M Raj Kumar	8,100	0.0	1.0	1.0	0.0	23.0	2,430	810	3,240	405	405	72	7,362	389	349	8,100	261	389	778	129	477	80	-	500	673	6,265	200	0	-	6,465	
10	S K Saleem (Hold) ★	7,653	0.0	1.0	1.0	9.0	14.0	1,629	543	2,172	272	272	48	4,936	261	234	5,431	247	261	521	86	320	80	2,222	-	4,510	250	0	-	4,760		
11	J Selva Kumar	7,321	0.0	1.0	1.0	1.0	22.0	2,125	708	2,834	354	354	63	6,439	340	305	7,085	236	340	680	112	418	80	236	308	-	5,599	300	0	472	6,371	
12	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	224	334	668	110	410	80	-	1,200	1,716	4,600	300	0	337	5,236	
13	T Dakshina Murthy	6,930	0.0	1.0	0.0	0.0	24.0	2,079	693	2,772	347	347	62	6,299	333	298	6,930	224	333	665	110	408	80	-	3,000	1,499	2,776	250	224	-	3,250	
14	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	-	-	5,544	200	429	-	6,173		
15	G Murali Mohan	6,504	0.0	1.0	1.0	3.0	20.0	1,762	587	2,350	294	294	52	5,339	282	253	5,874	210	282	564	93	346	80	629	-	4,884	200	0	1,259	6,343		
TOTAL		181075						53105	17702	70806	10418	10418	3267	165716	7076	4249	177041	5841	7076	14151	1566	5815	1550	4059	17252	60490	138273	4000	5115	5129	152516	
PHASE VII (VSC)																																
16	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	707	780	1,560	-	-	200	-	7,131	1,291	13,025	500	1414	1,211	16,150	
17	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	-	3,500	6,994	7,573	600	853	-	9,026	
18	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	264	394	787	130	483	80	-	2,000	2,927	4,848	250	529	-	5,627	
19	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	-	3,000	8,428	3,848	250	529	-	4,627	
20	Ch Gopal Reddy ✓	7,653	0.0	1.0	1.0	21.0	2.0	741	247	987	123	123	22	2,244	118	106	2,469	247	118	237	39	146	80	5,184	-	2,006	250	0	-	2,256		
21	Mohd Khaja	6,559	0.0	1.0	1.0	1.0	22.0	1,904	635	2,539	317	317	56	5,769	305	273	6,347	212	305	609	101	374	80	212	1,500	6,428	3,784	250	0	4,034		
22	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	-	-	5,032	300	390	-	5,723		
23	P Ashwini	5,712	0.0	0.0	0.0	0.0	25.0	1,714	571	2,285	286	286	51	5,192	274	246	5,712	184	274	548	91	337	60	-	2,200	1,229	2,567	250	369	-	3,185	
TOTAL		77510						21634	7211	28846	4044	4044	982	66761	3190	2162	72113	2500	3190	6379	797	2959	760	5396	19331	27297	42684	2650	4084	1211	50629	
GRAND TOTAL		258585						74739	24913	99652	14462	14462	4249	232477	10265	6412	249154	8341	10265	20530	2362	8774	2310	9455	36583	87787	180957	6650	9199	6340	203145	

Jai Suman
23/4/12

Note:-
 ① Hold Salary - SK. Saleem - pay at the time of settlement
 ② Ch. Gopal Reddy - New joined, added management contribution PF and ESI in salary.

M. Rajeshy.

Verified
A. Sambal Rao
4/4/12