

MEHTA & MODI HOMES																									SALARY STATEMENT										For the month					Oct-12									
																									NO OF WORKING DAYS					25	SUNDAYS	4	HOLIDAYS					2	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 ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL																		
1	A Samba Siva Rao	34,000	0.0	1.0	0.0	0.0	24.0	10,200	3,400	13,600	2,380	2,380	1,260	33,220	780	-	34,000	1,097	780	1,560	-	-	200	-	5,000	43,068	27,240	350	1097	467	29,154																		
2	A Suresh	24,031	0.0	0.0	0.0	0.0	25.0	7,209	2,403	9,612	1,682	1,682	662	23,251	780	-	24,031	775	780	1,560	-	-	200	-	-	22,271	500	1550	4,039	28,361																			
3	G Jagdish	19,165	0.0	1.0	1.0	0.0	23.0	5,750	1,917	7,666	1,342	1,342	370	18,385	780	-	19,165	618	780	1,560	-	-	150	-	2,000	15,455	250	0	-	15,705																			
4	K Suneel Kumar	15,401	0.0	0.0	0.0	0.0	25.0	4,620	1,540	6,160	1,078	1,078	185	14,662	739	-	15,401	497	739	1,478	-	-	150	-	-	13,773	250	994	497	15,513																			
5	Thomas Joseph ✓	13,665	0.0	1.0	1.0	20.0	3.0	1,455	485	1,940	242	242	43	4,407	233	209	4,849	441	233	465	77	286	100	8,816	-	3,997	0	0	-	3,997 ✓																			
6	K Hemendra	12,000	0.0	1.0	0.5	0.0	23.5	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	387	576	1,152	190	707	100	-	-	10,040	200	194	-	10,434																			
7	P E Raj Kumar	10,374	0.0	0.0	0.0	0.0	25.0	3,112	1,037	4,150	519	519	92	9,429	498	447	10,374	335	498	996	165	611	100	-	6,000	11,191	2,666	250	669	-	3,586																		
8	K Venkata Nagi Reddy	10,372	0.0	1.0	0.0	0.0	24.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	335	498	996	165	611	100	-	-	8,665	250	335	-	9,249																			
9	T Dakshina Murthy	9,000	0.0	1.0	1.0	0.0	23.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	290	432	864	143	530	80	-	1,000	8,000	6,525	250	0	1,485	8,260																		
10	J Selva Kumar	8,506	0.0	1.0	1.0	1.0	22.0	2,469	823	3,293	412	412	73	7,482	395	355	8,231	274	395	790	131	485	80	274	-	6,876	300	0	1,370	8,546																			
11	M Srinivas Yadav	8,114	0.0	1.0	1.0	0.0	23.0	2,434	811	3,246	406	406	72	7,375	389	349	8,114	262	389	779	129	478	80	-	1,500	8,186	5,277	300	0	131	5,708																		
12	A R Vikas Kumar	7,787	0.0	1.0	0.0	0.0	24.0	2,336	779	3,115	389	389	69	7,078	374	335	7,787	251	374	748	124	459	80	-	-	6,500	200	251	-	6,951																			
13	G Murali Mohan	7,625	0.0	0.0	0.0	0.0	25.0	2,288	763	3,050	381	381	68	6,930	366	328	7,625	246	366	732	121	449	80	-	-	6,363	200	492	1,475	8,530																			
14	D. Mahesh babu	7,379	0.0	1.0	1.0	1.0	22.0	2,142	714	2,856	357	357	64	6,490	343	308	7,141	238	343	686	113	421	80	238	-	5,954	250	0	1,428	7,632																			
TOTAL		187419						53427	17809	71236	10756	10756	3238	167223	7183	3682	178088	6046	7183	14366	1357	5039	1580	9329	15500	70445	141603	3550	5581	10892	161627																		
PHASE VII (VSC)																																																	
15	K Satyanarayana Chary	26,452	0.0	1.0	1.0	0.0	23.0	7,936	2,645	10,581	1,852	1,852	807	25,672	780	-	26,452	853	780	1,560	-	-	200	-	-	24,692	500	0	-	25,192																			
16	Praveen Pathak	17,463	0.0	0.0	0.0	0.0	25.0	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	563	780	1,560	-	-	150	-	5,494	10,259	500	1127	-	11,886																			
17	A Laxmikanth	15,010	0.0	0.0	1.0	0.0	24.0	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	484	720	1,441	-	-	150	-	1,500	796	11,919	600	484	-	13,003																		
18	G. Satish Kumar	9,455	0.0	0.0	0.5	0.0	24.5	2,837	946	3,782	473	473	84	8,594	454	407	9,455	305	454	908	150	557	80	-	6,000	3,632	1,910	250	458	-	2,617																		
19	Ch Gopal Reddy	8,000	0.0	0.0	0.0	0.0	25.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	258	384	768	127	472	80	-	-	6,680	250	516	-	7,446																			
20	D Shiv Shanker	7,134	0.0	1.0	0.0	0.0	24.0	2,140	713	2,854	357	357	63	6,484	342	307	7,134	230	342	685	113	420	80	-	-	5,948	300	230	-	6,479																			
21	A. Vijay Kumar Goud	7,106	0.0	1.0	1.0	1.0	22.0	2,063	688	2,751	344	344	61	6,250	330	296	6,877	229	330	660	109	405	80	229	-	5,731	250	0	458	6,439																			
22	P Ashvini	6,769	0.0	0.5	0.0	0.0	24.5	2,031	677	2,708	338	338	60	6,152	325	292	6,769	218	325	650	107	399	80	-	-	5,640	250	328	-	6,218																			
TOTAL		97389						29148	9716	38864	6036	6036	1595	91396	4116	1647	97159	3142	4116	8231	607	2254	900	229	12994	4428	72780	2900	3142	458	79280																		
GRAND TOTAL		284808						82575	27525	110100	16793	16793	4833	258619	11299	5329	275247	9187	11299	22597	1963	7293	2480	9558	28494	74873	214383	6450	8723	11350	240907																		

Praveen Pathak
2/11/12

G. Satish Kumar
02/11/12

APPROVED BY
- 2 NOV 2012
SOHAM MODI
MANAGING DIRECTOR

A. Samba Siva Rao
2/12/12