

SALARY STATEMENT																									For the month			Dec-12			
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	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	-	5,085	35,068	27,155	350	1097	1,546	30,148
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	-	85	-	22,186	500	1550	3,264	27,501
3	G Jagdish	19,165	0.0	1.0	0.5	0.0	23.5	5,750	1,917	7,666	1,342	1,342	370	18,385	780	-	19,165	618	780	1,560	-	-	150	-	2,085	-	15,370	250	309	618	16,547
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	-	1,585	23,500	12,188	250	994	497	13,928
5	Thomas Joseph	13,665	0.0	1.0	1.0	0.0	23.0	4,100	1,367	5,466	683	683	122	12,420	656	589	13,665	441	656	1,312	217	805	100	-	85	-	11,362	250	0	-	11,612
6	K Hemendra	12,000	0.0	0.0	0.0	0.0	25.0	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	387	576	1,152	190	707	100	-	335	1,500	9,705	200	774	193	10,873
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	-	85	-	8,581	250	669	-	9,501
8	K Venkata Nagi Reddy	10,372	0.0	0.0	0.0	0.0	25.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	335	498	996	165	611	100	-	85	-	8,580	250	669	-	9,499
9	T Dakshina Murthy	9,000	0.0	0.0	0.0	0.0	25.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	290	432	864	143	530	80	-	1,085	3,950	6,440	250	581	-	7,271
10	J Selva Kumar	8,506	0.0	0.0	0.0	0.0	25.0	2,552	851	3,402	425	425	76	7,731	408	366	8,506	274	408	817	135	501	80	-	85	-	7,023	300	549	959	8,831
11	M Srinivas Yadav	8,114	0.0	1.0	0.0	0.0	24.0	2,434	811	3,246	406	406	72	7,375	389	349	8,114	262	389	779	129	478	80	-	1,585	3,157	5,192	300	262	-	5,753
12	A R Vikas Kumar	7,787	0.0	0.0	0.0	0.0	25.0	2,336	779	3,115	389	389	69	7,078	374	335	7,787	251	374	748	124	459	80	-	85	-	6,415	200	502	935	8,053
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	-	85	-	6,278	200	492	1,968	8,938
14	D. Mahesh babu	7,379	0.0	0.0	1.0	0.0	24.0	2,214	738	2,952	369	369	66	6,707	354	318	7,379	238	354	708	117	435	80	-	85	-	6,070	250	238	1,071	7,630
TOTAL		187419						56226	18742	74968	11223	11223	3321	175702	7631	4084	187417	6046	7631	15261	1505	5589	1580	0	12440	67175	152546	3800	8686	11051	176083
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	-	85	-	24,607	500	0	-	25,107
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	-	2,085	-	13,668	500	1127	-	15,295
17	A Laxmikanth	15,010	0.0	0.0	0.0	0.0	25.0	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	484	720	1,441	-	-	150	-	85	796	13,334	600	968	-	14,902
18	G. Satish Kumar	9,455	0.0	0.0	0.0	0.0	25.0	2,837	946	3,782	473	473	84	8,594	454	407	9,455	305	454	908	150	557	80	-	1,585	7,921	6,325	250	610	-	7,185
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	-	85	-	6,595	250	516	-	7,361
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	-	85	-	5,863	300	230	-	6,394
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	85	5,646	250	0	687	6,583
22	P Ashwini	6,769	0.0	1.0	1.0	0.5	22.5	1,998	666	2,664	333	333	59	6,053	320	287	6,660	218	320	639	106	393	80	-	109	85	5,463	250	0	-	5,713
TOTAL		97389						29115	9705	38820	6031	6031	1594	91297	4111	1642	97050	3142	4111	8221	605	2247	900	338	4180	8717	81501	2900	3451	687	88540
GRAND TOTAL		284808						85341	28447	113788	17254	17254	4915	266999	11771	1642	284466	9187	11741	23482	2110	7836	2480	338	16620	75892	234048	6700	12137	11738	264623

2/1/13

Danaiya

Ge. Jay
02/01/13

APPROVED BY
- 3 JAN 2013
SOHAM MODI
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Verified
A. Sambasivarao
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02/1/2013