


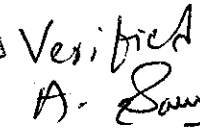
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 2 JUN 2012
 MEHTA & MODI HOMES
 MANAGING OPERATOR

SALARY STATEMENT																																
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NO OF WORKING DAYS 27 SUNDAYS 4 HOLIDAYS 0 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	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	35,270	0.0	1.0	1.0	0.0	25.0	10,581	3,527	14,108	2,469	2,469	1,336	34,490	780	-	35,270	1,138	780	1,560	-	-	200	-	-	-	-	33,510	500	0	918	34,928
2	A Samba Siva Rao	34,000	0.0	1.0	1.0	1.0	24.0	9,871	3,290	13,161	2,303	2,303	1,260	32,189	780	-	32,969	1,097	780	1,560	-	-	200	1,097	2,000	46,568	29,209	350	0	409	29,968	
3	G Jagdish	19,165	0.0	1.0	0.0	0.0	26.0	5,750	1,917	7,666	1,342	1,342	370	18,385	780	-	19,165	618	780	1,560	-	-	150	0	500	503	16,955	250	618	-	17,823	
4	K Suneel Kumar	15,401	0.0	0.5	0.0	0.0	26.5	4,620	1,540	6,160	1,078	1,078	185	14,662	739	-	15,401	497	739	1,478	-	-	150	-	-	-	13,773	250	745	-	14,768	
5	K Hemendra	12,000	0.0	0.0	0.0	0.0	27.0	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	774	387	11,402		
6	P E Raj Kumar	10,374	0.0	0.0	0.0	0.0	27.0	3,112	1,037	4,150	519	519	92	9,429	498	447	10,374	335	498	996	165	611	100	-	1,000	16,191	7,666	250	669	-	8,586	
7	K Venkata Nagi Reddy	10,372	0.0	0.0	0.0	0.0	27.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	335	498	996	165	611	100	-	-	8,665	250	669	-	9,584		
8	T Dakshina Murthy	9,000	0.0	1.0	1.0	0.0	25.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	290	432	864	143	530	80	-	3,500	569	4,025	250	0	1,473	5,748	
9	J Selva Kumar	8,506	0.0	1.0	1.0	2.0	23.0	2,387	796	3,183	398	398	71	7,232	382	343	7,957	274	382	764	126	469	80	549	70	6,574	300	0	274	7,148		
10	M Srinivas Yadav	8,114	0.0	0.5	0.0	0.0	26.5	2,434	811	3,246	406	406	72	7,375	389	349	8,114	262	389	779	129	478	80	-	1,200	1,386	5,577	300	393	262	6,531	
11	A R Vikas Kumar	7,787	0.0	1.0	0.0	0.0	26.0	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		
12	G Murali Mohan	7,625	0.0	1.0	1.0	1.0	24.0	2,214	738	2,952	369	369	66	6,707	354	318	7,379	246	354	708	117	435	80	246	1,050	-	5,106	200	0	492	5,798	
TOTAL		177614						52717	17572	70289	10841	10841	3800	166060	6582	3144	175786	5729	6582	13165	1158	4302	1400	1892	9320	65217	147600	3300	4120	4215	159235	
PHASE VII (VSC)																																
13	A Suresh	24,031	0.0	1.0	0.0	0.0	26.0	7,209	2,403	9,612	1,682	1,682	662	23,251	780	-	24,031	775	780	1,560	-	-	200	-	4,420	-	17,851	500	775	2,462	21,588	
14	Praveen Pathak	17,463	0.0	1.0	0.0	0.0	26.0	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	563	780	1,560	-	-	150	-	2,500	3,494	13,253	500	563	750	15,067	
15	A Laxmikanth	15,010	0.0	0.5	0.0	0.0	26.5	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	484	720	1,441	-	-	150	-	1,000	4,696	12,419	600	726	-	13,745	
16	B. Murali Krishna (hold)	9,455	0.0	1.0	1.0	15.5	9.5	1,418	473	1,891	236	236	42	4,297	227	204	4,727	305	227	454	75	279	80	4,728	2,798	-	1,117	250	0	-	1,367	
17	G. Satish Kumar	9,455	0.0	1.0	1.0	4.5	20.5	2,425	808	3,233	404	404	72	7,346	388	348	8,082	305	388	776	128	476	80	1,373	3,000	7,298	3,750	250	0	-	4,000	
18	Ch Gopal Reddy	8,000	0.0	0.0	0.0	0.0	27.0	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		
19	D Shiv Shanker	7,134	0.0	1.0	0.5	0.0	25.5	2,140	713	2,854	357	357	63	6,484	342	307	7,134	230	342	684	113	420	80	-	272	-	5,676	300	115	-	6,092	
20	P Ashwini	6,769	0.0	1.0	1.0	0.0	25.0	2,031	677	2,708	338	338	60	6,152	325	292	6,769	218	325	650	107	399	80	-	200	900	5,440	250	0	-	5,690	
TOTAL		97317						27365	9122	36487	5691	5691	1419	85775	3947	1495	91216	3139	3947	7893	551	2046	900	6100	4196	16988	66187	2900	2696	3212	74995	
GRAND TOTAL		274931						80082	26694	106776	16532	16532	5219	251835	10529	4639	267003	8869	10529	21058	1709	6348	2300	7992	23510	81605	213787	6200	6816	7427	234229	

Dai
2/6/12

a. Suneel
02/06/12

Hold -> Murali Krishna Salary
pay @ settlement. Dai

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Verified
 A. Sambasiv Reddy
 2/6/12