


 - 2 JUL 2012
 MANAGING DIRECTOR

SALARY STATEMENT																															
MEHTA & MODI HOMES																															
NO OF WORKING DAYS 26 SUNDAYS 4 HOLIDAYS 0 TOTAL DAYS 30																															
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 ESTI 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	24.0	10,581	3,527	14,108	2,469	2,469	1,336	34,490	780	-	35,270	1,176	780	1,560	-	-	200	-	-	-	33,510	500	0	367	34,377
2	A Samba Siva Rao	34,000	0.0	0.5	0.0	0.0	25.5	10,200	3,400	13,600	2,380	2,380	1,260	33,220	780	-	34,000	1,133	780	1,560	-	-	200	-	11,000	46,568	21,240	350	1,700	1,619	24,909
3	G Jagdish	19,165	0.0	1.0	0.5	0.0	24.5	5,750	1,917	7,666	1,342	1,342	370	18,385	780	-	19,165	639	780	1,560	-	-	150	0	5,000	503	12,455	250	319	-	13,025
4	K Suneel Kumar	15,401	0.0	1.0	1.0	1.5	22.5	4,389	1,463	5,852	1,024	1,024	176	13,929	702	-	14,631	513	702	1,405	-	-	150	770	-	-	13,076	250	0	513	13,839
5	K Hemendra	12,000	0.0	0.0	0.0	0.0	26.0	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	400	576	1,152	190	707	100	-	-	-	10,040	200	800	800	11,840
6	P E Raj Kumar	10,374	0.0	0.0	0.0	0.0	26.0	3,112	1,037	4,150	519	519	92	9,429	498	447	10,374	346	498	996	165	611	100	-	1,000	15,191	7,666	250	692	-	8,608
7	K Venkata Nagi Reddy	10,372	0.0	0.0	0.0	0.0	26.0	3,112	1,037	4,149	519	519	92	9,427	498	447	10,372	346	498	996	165	611	100	-	-	-	8,665	250	691	-	9,606
8	T Dakshina Murthy	9,000	0.0	1.0	1.0	0.0	24.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	300	432	864	143	530	80	-	569	-	6,956	250	0	3,350	10,556
9	J Selva Kumar	8,506	0.0	1.0	1.0	0.5	23.5	2,509	836	3,346	418	418	74	7,602	401	360	8,364	284	401	803	133	493	80	142	-	-	6,988	300	0	568	7,856
10	M Srinivas Yadav	8,114	0.0	1.0	0.0	0.0	25.0	2,434	811	3,246	406	406	72	7,375	389	349	8,114	270	389	779	129	478	80	-	1,200	1,186	5,577	300	270	-	6,147
11	A R Vikas Kumar	7,787	0.0	1.0	0.0	0.0	25.0	2,336	779	3,115	389	389	69	7,078	374	335	7,787	260	374	748	124	459	80	-	-	-	6,500	200	260	520	7,480
12	G Murali Mohan	7,625	0.0	0.0	0.0	0.0	26.0	2,288	763	3,050	381	381	68	6,930	366	328	7,625	254	366	732	121	449	80	-	-	-	6,363	200	508	635	7,707
TOTAL		177614						53011	17670	70681	10896	10896	3797	166952	6577	3172	176700	5920	6577	13154	1168	4340	1400	912	18769	63448	139037	3300	5241	8372	155950
PHASE VII (VSC)																															
13	A Suresh	24,031	0.0	0.0	0.0	0.0	26.0	7,209	2,403	9,612	1,682	1,682	662	23,251	780	-	24,031	801	780	1,560	-	-	200	-	-	-	22,271	500	1602	1,732	26,105
14	Praveen Pathak	17,463	0.0	1.0	0.0	0.0	25.0	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	582	780	1,560	-	-	150	-	1,000	2,994	14,753	500	582	-	15,835
15	A Laxnikanth	15,010	0.0	1.0	1.0	0.5	23.5	4,428	1,476	5,904	1,033	1,033	177	14,051	708	-	14,760	500	708	1,417	-	-	150	250	1,100	4,197	12,093	600	0	-	12,693
16	G. Satish Kumar	9,455	0.0	1.0	0.5	0.0	24.5	2,837	946	3,782	473	473	84	8,594	454	407	9,455	315	454	908	150	557	80	-	6,000	6,299	1,910	250	158	-	2,317
17	Ch Gopal Reddy	8,000	0.0	0.0	0.0	0.0	26.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	267	384	768	127	472	80	-	-	-	6,680	250	533	-	7,464
18	D Shiv Shanker	7,134	0.0	0.5	0.0	0.0	25.5	2,140	713	2,854	357	357	63	6,484	342	307	7,134	238	342	685	113	420	80	-	-	-	5,948	300	357	238	6,843
19	P Ashwini	6,769	0.0	1.0	1.0	0.0	24.0	2,031	677	2,708	338	338	60	6,152	325	292	6,769	226	325	650	107	399	80	-	700	700	4,940	250	0	-	5,190
TOTAL		87862					175	26284	8761	35045	5506	5506	1386	82487	3774	1351	87611	2929	3774	7547	498	1848	820	250	8800	14190	68596	2650	3232	1970	76448
GRAND TOTAL		265476					175	79294	26431	105726	16402	16402	5183	249439	10350	4522	264311	8849	10350	20701	1666	6188	2220	1162	27569	77638	207633	5950	8473	10342	232398

Car
2/7/12

C. Jay
2/7/12

Verified
A. Sankariv-Reddy
2/7/12