

MEHTA & MODI HOMES																												SALARY STATEMENT					For the month					Aug-12								
							NO OF WORKING DAYS					24					SUNDAYS					4					HOLIDAYS					3					TOTAL DAYS					31				
LEAVES AVAILED							EARNED WAGES												DEDUCTIONS												OTHER ALLOWANCES															
S.NO	NAME OF THE EMPLOYEE	SALARY	EL	CL	SL	LOP	TOTAL ATTENDANCE	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	0.0	0.0	23.0	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	1138	352	35,500															
2	A Samba Siva Rao	34,000	0.0	1.0	0.5	0.0	22.5	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	45,068	27,240	350	548	1,517	29,655															
3	G Jagdish	19,165	0.0	1.0	0.0	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	0	-	-	17,455	250	618	-	18,323															
4	K Suneel Kumar	15,401	0.0	0.0	0.0	0.0	24.0	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	-	15,016															
5	K Hemendra	12,000	0.0	1.0	1.0	2.0	20.0	3,368	1,123	4,490	561	561	100	10,203	539	484	11,225	387	539	1,078	178	662	100	774	-	-	9,386	200	0	-	9,586															
6	P E Raj Kumar	10,374	0.0	0.0	0.0	0.0	24.0	3,112	1,037	4,150	519	519	92	9,429	498	447	10,374	335	498	996	165	611	100	-	1,000	13,191	7,666	250	669	-	8,586															
7	K Venkata Nagi Reddy	10,372	0.0	0.0	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	669	-	9,584															
8	T Dakshina Murthy	9,000	0.0	1.0	1.0	1.0	21.0	2,613	871	3,484	435	435	78	7,916	418	375	8,709	290	418	836	138	513	80	290	1,450	9,400	5,830	250	0	2,516	8,596															
9	J Selva Kumar	8,506	0.0	1.0	0.0	0.0	23.0	2,552	851	3,402	425	425	76	7,731	408	366	8,506	274	408	817	135	501	80	-	-	-	7,108	300	274	1,781	9,463															
10	M Srinivas Yadav	8,114	0.0	1.0	1.0	3.0	19.0	2,199	733	2,932	366	366	65	6,661	352	316	7,329	262	352	704	116	432	80	785	1,000	6,686	5,113	300	0	-	5,413															
11	A R Vikas Kumar	7,787	0.0	1.0	1.0	0.0	22.0	2,336	779	3,115	389	389	69	7,078	374	335	7,787	251	374	748	124	459	80	-	-	-	6,500	200	0	1,255	7,955															
12	G Murali Mohan	7,625	0.0	0.0	0.0	0.0	24.0	2,288	763	3,050	381	381	68	6,930	366	328	7,625	246	366	732	121	449	80	-	-	-	6,363	200	492	1,722	8,777															
TOTAL		177614						52729	17576	70306	10865	10865	3791	166132	6532	3098	175762	5729	6532	13064	1141	4239	1400	1850	8450	74345	148609	3300	5403	9143	166455															
PHASE VII (VSC)																																														
13	A Suresh	24,031	0.0	1.0	0.0	0.0	23.0	7,209	2,403	9,612	1,682	1,682	662	23,251	780	-	24,031	775	780	1,560	-	-	200	-	-	-	22,271	500	775	4,383	27,929															
14	Praveen Pathak	17,463	0.0	0.0	0.0	0.0	24.0	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	563	780	1,560	-	-	150	-	1,000	994	14,753	500	1127	4,504	20,884															
15	A Laxmikanth	15,010	0.0	0.0	0.0	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	-	1,600	2,796	11,819	600	968	-	13,387															
16	G. Satish Kumar	9,455	0.0	1.0	0.0	0.0	23.0	2,837	946	3,782	473	473	84	8,594	454	407	9,455	305	454	908	150	557	80	-	1,000	4,632	6,910	250	305	-	7,465															
17	Ch Gopal Reddy	8,000	0.0	0.0	0.0	0.0	24.0	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															
18	D Shiv Shanker	7,134	0.0	1.0	0.0	0.0	23.0	2,140	713	2,854	357	357	63	6,484	342	307	7,134	230	342	685	113	420	80	-	1,100	-	4,848	300	230	-	5,379															
19	P Ashwini	6,769	0.0	1.0	1.0	0.0	22.0	2,031	677	2,708	338	338	60	6,152	325	292	6,769	218	325	650	107	399	80	-	700	302	4,940	250	0	-	5,190															
TOTAL		87862						26359	8786	35145	5523	5523	1389	82725	3786	1351	87861	2834	3786	7571	498	1848	820	0	5400	8724	72222	2650	3921	8887	87680															
GRAND TOTAL		265476						79088	26363	105451	16388	16388	5180	248857	10317	4449	263624	8564	10317	20635	1639	6088	2220	1850	13850	83069	220831	5950	9324	18030	254135															

Dai Kumar
01/9/12

A. Jay
01/09/12

APPROVED BY
-3 SEP 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
11/9/12