

SALARY STATEMENT																								For the month			Sep-12				
MEHTA & MODI HOMES												NO OF WORKING DAYS			24	SUNDAYS	5	HOLIDAYS			1	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	CEST EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CEST EMPLOYEE	TOTAL ESTI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	G Hari Swaroop (HOLD)	35,270	0.0	1.0	1.0	10.0	12.0	7,054	2,351	9,405	1,646	1,646	1,336	23,439	780	-	24,219	1,176	780	1,560	-	-	200	11,757	-	-	22,459	500	0	335	23,294
2	A Samba Siva Rao	34,000	0.0	0.5	0.0	0.0	23.5	10,200	3,400	13,600	2,380	2,380	1,260	33,220	780	-	34,000	1,133	780	1,560	-	-	200	-	5,000	44,068	27,240	350	1700	448	29,738
3	G Jagdish	19,165	0.0	0.0	0.0	0.0	24.0	5,750	1,917	7,666	1,342	1,342	370	18,385	780	-	19,165	639	780	1,560	-	-	150	0	2,000	-	15,455	250	1278	-	16,983
4	K Suneel Kumar	15,401	0.0	1.0	0.5	0.0	22.5	4,620	1,540	6,160	1,078	1,078	185	14,662	739	-	15,401	513	739	1,478	-	-	150	-	-	-	13,773	250	257	-	14,279
5	K Hemendra	12,000	0.0	0.0	0.5	0.0	23.5	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	600	-	10,840
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	346	498	996	165	611	100	-	1,000	12,191	7,666	250	692	-	8,608
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	346	498	996	165	611	100	-	-	-	8,665	250	691	-	9,606
8	T Dakshina Murthy	9,000	0.0	1.0	0.0	0.0	23.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	300	432	864	143	530	80	-	500	9,000	7,025	250	300	1,485	9,060
9	J Selva Kumar	8,506	0.0	1.0	1.0	7.5	14.5	1,914	638	2,552	319	319	57	5,798	306	275	6,379	284	306	612	101	376	80	2,127	-	-	5,311	300	0	710	6,321
10	M Srinivas Yadav	8,114	0.0	0.0	1.0	0.0	23.0	2,434	811	3,246	406	406	72	7,375	389	349	8,114	270	389	779	129	478	80	-	2,000	6,686	4,777	300	270	270	5,617
11	A R Vikas Kumar	7,787	0.0	0.0	1.0	0.0	23.0	2,336	779	3,115	389	389	69	7,078	374	335	7,787	260	374	748	124	459	80	-	-	-	6,500	200	260	-	6,960
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	254	366	732	121	449	80	-	151	-	6,212	200	508	1,524	8,445
TOTAL		177614						49119	16373	65492	10028	10028	3789	154829	6519	3086	164434	5920	6519	13037	1137	4223	1400	13883	10651	71945	135123	3300	6556	4772	149751
PHASE VII (VSC)																															
13	A Suresh	24,031	0.0	0.0	0.0	0.0	24.0	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	530	24,903
14	Praveen Pathak	17,463	0.0	1.0	0.0	0.0	23.0	5,239	1,746	6,985	1,222	1,222	268	16,683	780	-	17,463	582	780	1,560	-	-	150	-	2,500	-	13,253	500	582	-	14,335
15	A Laxmikanth	15,010	0.0	0.0	1.0	0.0	23.0	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	500	720	1,441	-	-	150	-	1,500	1,796	11,919	600	500	-	13,019
16	G. Satish Kumar	9,455	0.0	0.0	0.5	0.0	23.5	2,837	946	3,782	473	473	84	8,594	454	407	9,455	315	454	908	150	557	80	-	2,000	4,632	5,910	250	473	-	6,633
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	267	384	768	127	472	80	-	-	-	6,680	250	533	-	7,464
18	D Shiv Shanker	7,134	0.0	0.0	0.0	0.0	24.0	2,140	713	2,854	357	357	63	6,484	342	307	7,134	238	342	685	113	420	80	-	200	-	5,748	300	476	-	6,524
19	P Ashwini	6,769	0.0	1.0	0.5	0.0	22.5	2,031	677	2,708	338	338	60	6,152	325	292	6,769	226	325	650	107	399	80	-	502	-	5,138	250	113	-	5,501
TOTAL		87862						26359	8786	35145	5523	5523	1389	82725	3786	1351	87861	2929	3786	7571	498	1848	820	0	6702	6428	70920	2650	4279	530	78379
GRAND TOTAL		265476						75478	25159	100637	15551	15551	5178	237555	10304	4437	252296	8849	10304	1331	6071	2220	13883	17353	78373	206043	5950	10835	5302	228130	

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03/10/12

APPROVED BY
- 3 OCT 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivulu
3/10/12