

SALARY STATEMENT FOR THE MONTH OF JULY - 2010

MEHTA & MODI HOMES		NO OF WORKING DAYS		27	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS		31																				
PHASE II		LEAVES AVAILED					Total Attendance	EARNED WAGES										DEDUCTIONS							OTHER ALLOWANCES						
S.No	Name of Employee	Salary	EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESTI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
1	K Hemendra	9,470	0.0	1.0	1.0	0.0	25.0	2,841	947	3,788	474	474	84	8,607	455	408	9,470	305	455	909	150	558	80	0	-	-	7,922	200	0	-	8,122
2	P E Raj Kumar	8,227	0.0	0.0	0.0	0.0	27.0	2,468	823	3,291	411	411	73	7,478	395	354	8,227	265	395	790	131	485	80	0	1,000	8,000	5,872	250	531	-	6,653
3	Ch Sujatha *	8,184	0.0	1.0	1.0	31.0	-6.0	-	-	-	-	-	-	-	-	-	264	-	-	0	0	-	8184	-	4,924	-	0	0	-	-	
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	1.0	24.0	1,756	585	2,342	293	293	52	5,321	281	252	5,855	195	281	562	93	345	80	195	-	4,868	200	0	98	5,165	
5	M Srinivas Yadav	6,050	0.0	1.0	1.0	1.0	24.0	1,756	585	2,342	293	293	52	5,321	281	252	5,855	195	281	562	93	345	80	195	100	4,768	300	0	195	5,263	
6	B M Raj Kumar	5,952	0.0	1.0	0.0	0.0	26.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	0	-	4,970	200	192	-	5,362	
7	T Dakshina Murthy	5,775	0.0	1.0	1.0	1.5	23.5	1,649	550	2,198	275	275	49	4,995	264	237	5,495	186	264	528	87	324	60	279	2,500	2,084	250	0	600	2,934	
TOTAL		49708						12256	4085	16342	2043	2043	364	37132	1961	1760	40853	1603	1961	3922	648	2408	440	8854	3600	12924	30483	1400	723	893	33499
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	0.5	0.0	25.5	8,869	2,956	11,825	2,069	2,069	994	28,783	780	-	29,563	954	780	1,560	-	-	200	-	500	-	27,303	350	477	477	28,607
2	A Samba Silva Rao	25,200	0.0	0.0	0.0	0.0	27.0	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	813	780	1,560	-	-	200	-	1,000	28,500	22,440	350	1626	297	24,713
3	A Suresh	19,924	0.0	0.0	0.0	0.0	27.0	5,977	1,992	7,970	1,395	1,395	415	19,144	780	-	19,924	643	780	1,560	-	-	150	-	250	-	17,964	500	1285	1,636	21,385
4	V Sreekanth	14,158	0.0	1.0	1.0	2.0	23.0	3,973	1,324	5,298	662	662	118	12,038	636	570	13,244	457	636	1,271	210	781	100	913	4,500	68,491	6,592	250	0	1,598	8,441
5	K Venkata Nagi Reddy	8,226	0.0	1.0	0.0	0.0	26.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	265	395	790	131	485	80	-	1,000	14,250	5,871	250	265	-	6,387
6	B Praveen	8,216	0.0	0.5	0.0	0.0	26.5	2,465	822	3,286	411	411	73	7,468	394	354	8,216	265	394	789	130	484	80	-	-	-	6,863	200	398	616	8,076
7	G Murali Mohan	5,913	0.0	1.0	0.0	0.0	26.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	191	284	568	94	349	60	-	-	4,937	200	191	764	6,091	
TOTAL		111,200						33,086	11,029	44,115	7,008	7,008	2,458	104,703	4,049	1,533	110,285	3,587	4,049	8,098	565	2,098	870	913	7,250	111,241	91,970	2,100	4,242	5,389	103,700
PHASE VII																															
1	S Rupesh Kumar	12,543	0.0	0.0	0.0	0.0	27.0	3,763	1,254	5,017	627	627	112	11,400	602	540	12,543	405	602	1,204	199	739	100	-	-	-	10,499	300	809	189	11,797
TOTAL		12543						3763	1254	5017	627	627	112	11400	602	540	12543	405	602	1204	199	739	100	0	0	0	10499	300	809	189	11797
GRAND TOTAL		173451						49105	16368	65474	9678	9678	2933	153236	6612	3833	163681	5595	6612	13224	1412	5245	1410	9767	10850	124165	132952	3800	5774	6471	148996

APPROVED
 31 JUL 2010
 SOHAM MODI
 MANAGING DIRECTOR

Dai
30/7/2010

[Signature]

[Signature]

A. Samba Silva Rao
30/7/10