

SALARY STATEMENT FOR THE MONTH OF AUGUST - 2010

MEHTA & MODI HOMES																															
		NO OF WORKING DAYS					25	SUNDAYS	5	HOLIDAYS		1	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	OCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
1	K Hemendra	9,470	0.0	1.0	0.0	0.0	24.0	2,841	947	3,788	474	474	84	8,607	455	408	9,470	305	455	909	150	558	80	0	5,000	-	2,922	200	305	-	3,428
2	P E Raj Kumar	8,227	0.0	0.0	0.0	0.0	25.0	2,468	823	3,291	411	411	73	7,478	395	354	8,227	265	395	790	131	485	80	0	1,000	7,000	5,872	250	531	531	7,184
3	Ch Sujatha *	8,184	0.0	1.0	1.0	31.0	-8.0	-	-	-	-	-	-	-	-	-	264	-	-	0	0	-	8184	-	4,924	-	0	0	-	-	-
4	A R Vikas Kumar	6,050	0.0	1.0	0.0	0.0	24.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	0	-	-	5,032	200	195	98	5,525
5	M Srinivas Yadav	6,050	0.0	1.0	0.0	0.0	24.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	0	500	500	4,532	300	195	585	5,613
6	B M Raj Kumar	5,952	0.0	0.0	0.0	0.0	25.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	0	-	-	4,970	200	384	-	5,554
7	T Dakshina Murthy	5,775	0.0	1.0	1.0	7.0	16.0	1,341	447	1,788	224	224	40	4,064	215	193	4,471	186	215	429	71	264	60	1304	143	-	3,575	250	0	500	4,325
TOTAL		49708						12066	4022	16088	2011	2011	358	36556	1931	1732	40219	1603	1931	3861	638	2371	440	9488	6643	12424	26904	1400	1611	1714	31629
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	0.5	0.0	23.5	8,869	2,956	11,825	2,069	2,069	994	28,783	780	-	29,563	954	780	1,560	-	-	200	-	-	-	27,803	350	477	-	28,630
2	A Samba Siva Rao	25,200	0.0	0.0	0.0	0.0	25.0	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	813	780	1,560	-	-	200	-	6,500	31,748	16,940	350	1626	344	19,260
3	A Suresh	19,924	0.0	0.5	0.0	0.0	24.5	5,977	1,992	7,970	1,395	1,395	415	19,144	780	-	19,924	643	780	1,560	-	-	150	-	-	-	18,214	500	964	1,370	21,048
4	V Sreekanth	14,158	0.0	1.0	0.0	0.0	24.0	4,247	1,416	5,663	708	708	126	12,868	680	610	14,158	457	680	1,359	225	834	100	-	4,500	61,554	7,364	250	457	1,142	9,212
5	K Venkata Nagi Reddy	8,226	0.0	0.0	0.0	0.0	25.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	265	395	790	131	485	80	-	1,000	13,250	5,871	250	531	265	6,917
6	B Praveen	8,216	0.0	0.5	0.0	0.0	24.5	2,465	822	3,286	411	411	73	7,468	394	354	8,216	265	394	789	130	484	80	-	-	-	6,863	200	398	671	8,131
7	G Murali Mohan	5,913	0.0	0.0	0.0	0.0	25.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	191	284	568	94	349	60	-	1,000	-	3,937	200	381	572	5,090
TOTAL		111,200						33,360	11,120	44,480	7,054	7,054	2,466	105,533	4,093	1,573	111,199	3,587	4,093	8,185	579	2,152	870	-	13,000	106,552	86,991	2,100	4,833	4,364	98,289
PHASE VII																															
1	S Rupesh Kumar	12,543	0.0	1.0	0.0	0.0	24.0	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	405	210	11,414
TOTAL		12543						3763	1254	5017	627	627	112	11400	602	540	12543	405	602	1204	199	739	100	0	0	0	10499	300	405	210	11414
GRAND TOTAL		173451						49189	16396	65585	9692	9692	2936	153490	6625	3845	163960	5595	6625	13250	1417	5262	1410	9488	19643	118976	124395	3800	6848	6288	141331

Jai Kumar
01/09/10

G. J. J.

Check income

APPROVED BY
03 SEP 2010
SOHAM MODI
MANAGING DIRECTOR