

**SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2010**

MEHTA & MODI HOMES								NO OF WORKING DAYS		24	SUNDAYS	4	HOLIDAYS	2	TOTAL DAYS		30														
PHASE II		LEAVES AVAILABLE					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 ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL
1	K Hemendra	9,470	0.0	0.0	0.0	0.0	24.0	2,841	947	3,788	474	474	84	8,607	455	408	9,470	316	455	909	150	558	80	0	4,824	-	3,098	200	631	-	3,930
2	P E Raj Kumar	8,227	0.0	0.0	0.0	0.0	24.0	2,468	823	3,291	411	411	73	7,478	395	354	8,227	274	395	790	131	485	80	0	1,000	6,000	5,872	250	548	-	6,671
3	Ch Sujatha *	8,184	0.0	1.0	1.0	30.0	-8.0	-	-	-	-	-	-	-	-	-	273	-	-	0	0	-	8184	-	4,924	-	0	0	-	-	
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	1.0	21.0	1,755	585	2,339	292	292	52	5,316	281	252	5,848	202	281	561	93	345	80	202	-	4,862	200	0	-	5,062	
5	M Srinivas Yadav	6,050	0.0	1.0	1.0	4.0	18.0	1,573	524	2,097	262	262	47	4,766	252	226	5,243	202	252	503	83	309	80	807	500	-	3,851	300	0	-	4,151
6	B M Raj Kumar	5,952	0.0	1.0	0.0	0.0	23.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	198	286	571	94	351	60	0	-	4,970	200	198	-	5,368	
7	T Dakshina Murthy	5,775	0.0	1.0	1.0	1.5	20.5	1,646	549	2,195	274	274	49	4,986	263	236	5,486	193	263	527	87	323	60	289	200	-	4,376	250	0	656	5,282
<b>TOTAL</b>		<b>49708</b>						<b>12068</b>	<b>4023</b>	<b>16091</b>	<b>2011</b>	<b>2011</b>	<b>358</b>	<b>36562</b>	<b>1931</b>	<b>1733</b>	<b>40226</b>	<b>1657</b>	<b>1931</b>	<b>3862</b>	<b>638</b>	<b>2371</b>	<b>440</b>	<b>9481</b>	<b>6524</b>	<b>10924</b>	<b>27029</b>	<b>1400</b>	<b>1378</b>	<b>656</b>	<b>30463</b>
<b>PHASE III</b>																															
1	G Hari Swaroop	29,563	0.0	1.0	1.0	1.5	20.5	8,425	2,808	11,234	1,966	1,966	994	27,394	780	-	28,174	985	780	1,560	-	-	200	1,478	635	-	25,779	350	0	-	26,129
2	A Samba Siva Rao	25,200	0.0	0.0	0.0	0.0	24.0	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	840	780	1,560	-	-	200	-	10,000	33,062	13,440	350	1680	330	15,800
3	A Suresh	19,924	0.0	0.0	0.0	0.0	24.0	5,977	1,992	7,970	1,395	1,395	415	19,144	780	-	19,924	664	780	1,560	-	-	150	-	1,000	1,634	17,214	500	1328	390	19,432
4	V Sreekanth	14,158	0.0	1.0	1.0	0.5	21.5	4,177	1,392	5,569	696	696	124	12,654	668	600	13,922	472	668	1,337	221	821	100	236	4,700	57,054	6,965	250	0	-	7,215
5	K Venkata Nagi Reddy	8,226	0.0	0.0	0.0	0.0	24.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	274	395	790	131	485	80	-	1,000	12,250	5,871	250	548	-	6,670
6	B Praveen	8,216	0.0	1.0	0.0	0.0	23.0	2,465	822	3,286	411	411	73	7,468	394	354	8,216	274	394	789	130	484	80	-	-	-	6,863	200	274	390	7,727
7	G Murali Mohan	5,913	0.0	0.0	0.0	0.0	24.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	197	284	568	94	349	60	-	-	-	4,937	200	394	-	5,531
<b>TOTAL</b>		<b>111,200</b>						<b>32,846</b>	<b>10,949</b>	<b>43,794</b>	<b>6,938</b>	<b>6,938</b>	<b>2,464</b>	<b>103,930</b>	<b>4,081</b>	<b>1,563</b>	<b>109,573</b>	<b>3,707</b>	<b>4,081</b>	<b>8,163</b>	<b>576</b>	<b>2,138</b>	<b>870</b>	<b>1,714</b>	<b>17,335</b>	<b>104,000</b>	<b>81,068</b>	<b>2,100</b>	<b>4,225</b>	<b>1,110</b>	<b>88,502</b>
<b>PHASE VII</b>																															
1	S Rupesh Kumar	12,543	0.0	1.0	1.0	2.0	20.0	3,512	1,171	4,683	585	585	104	10,640	562	504	11,706	418	562	1,124	186	690	100	836	-	-	9,793	300	0	175	10,268
<b>TOTAL</b>		<b>12543</b>						<b>3512</b>	<b>1171</b>	<b>4683</b>	<b>585</b>	<b>585</b>	<b>104</b>	<b>10640</b>	<b>562</b>	<b>504</b>	<b>11706</b>	<b>418</b>	<b>562</b>	<b>1124</b>	<b>186</b>	<b>690</b>	<b>100</b>	<b>836</b>	<b>0</b>	<b>0</b>	<b>9793</b>	<b>300</b>	<b>0</b>	<b>175</b>	<b>10268</b>
<b>GRAND TOTAL</b>		<b>173451</b>						<b>48426</b>	<b>16142</b>	<b>64568</b>	<b>9535</b>	<b>9535</b>	<b>2926</b>	<b>151132</b>	<b>6574</b>	<b>3799</b>	<b>161506</b>	<b>5782</b>	<b>6574</b>	<b>13148</b>	<b>1400</b>	<b>5199</b>	<b>1410</b>	<b>12031</b>	<b>23859</b>	<b>114924</b>	<b>117889</b>	<b>3800</b>	<b>5603</b>	<b>1941</b>	<b>129233</b>

*Sai Kumar*  
01/10/2010

*Rupesh*  
4/10/10

*Rupesh:*  
Issue separate cheque for V. Sreekanth

**APPROVED**  
- 4 OCT 2010  
SOHAM MODI  
MANAGING DIRECTOR

*A. Sambasiva Rao*  
4/10/10

*Sai Kumar*