

SALARY STATEMENT FOR THE MONTH OF OCTOBER - 2010

MEHTA & MODI HOMES		NO OF WORKING DAYS		24	SUNDAYS	5	HOLIDAYS	2	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 ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	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	305	455	909	150	558	80	0	5,000	-	2,922	200	611	-	3,733
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	265	395	790	131	485	80	0	1,000	2,943	5,872	250	531	530	7,183
3	Ch Sujatha *	8,184	0.0	1.0	1.0	31.0	-9.0	-	-	-	-	-	-	-	-	-	264	-	-	0	0	-	8184	-	832	-	0	0	-	-	
4	B M Raj Kumar	6,750	0.0	0.0	0.0	0.0	24.0	2,025	675	2,700	338	338	60	6,135	324	291	6,750	218	324	648	107	398	60	0	-	-	5,644	200	435	307	6,586
5	A R Vikas Kumar	6,050	0.0	1.0	1.0	6.0	16.0	1,464	488	1,952	244	244	43	4,435	234	210	4,879	195	234	468	77	288	80	1171	-	4,043	200	0	-	4,243	
6	M Srinivas Yadav	6,050	0.0	1.0	0.0	0.0	23.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	0	500	-	4,532	300	195	606	5,634
7	T Dakshina Murthy	5,775	0.0	1.0	1.0	1.5	20.5	1,649	550	2,198	275	275	49	4,995	264	237	5,495	186	264	528	87	324	60	279	-	4,584	250	0	849	5,683	
TOTAL		50506						12261	4087	16349	2044	2044	364	37148	1962	1760	40870	1629	1962	3924	649	2409	440	9634	6500	3775	27598	1400	1772	2292	33062
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	0.0	0.0	23.0	8,869	2,956	11,825	2,069	2,069	994	28,783	780	-	29,563	954	780	1,560	-	-	200	-	-	-	27,803	350	954	-	29,107
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	813	780	1,560	-	-	200	-	10,000	26,762	13,440	350	1626	330	15,746
3	A Suresh	19,924	0.0	1.0	0.0	0.0	23.0	5,977	1,992	7,970	1,395	1,395	415	19,144	780	-	19,924	643	780	1,560	-	-	150	-	-	1,634	18,214	500	643	374	19,730
4	V Sreekanth	14,158	0.0	1.0	0.0	0.0	23.0	4,247	1,416	5,663	708	708	126	12,868	680	610	14,158	457	680	1,359	225	834	100	-	4,500	49,015	7,364	250	457	-	8,071
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	265	395	790	131	485	80	-	1,000	9,194	5,871	250	531	-	6,652
6	B Praveen	6,216	0.0	0.5	0.0	0.0	23.5	2,465	822	3,286	411	411	73	7,468	394	354	8,216	265	394	789	130	484	80	-	-	-	6,863	200	398	664	8,124
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	191	284	568	94	349	60	-	-	4,937	200	381	961	6,479	
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	-	15,500	86,605	84,491	2,100	4,989	2,329	93,909
PHASE VII																															
1	S Rupesh Kumar	12,543	0.0	1.0	1.0	2.0	20.0	3,520	1,173	4,694	587	587	104	10,665	563	505	11,733	405	563	1,126	186	692	100	809	-	-	9,815	300	0	175	10,290
TOTAL		12543						3520	1173	4694	587	587	104	10665	563	505	11733	405	563	1126	186	692	100	809	0	0	9815	300	0	175	10290
GRAND TOTAL		174249						49142	16381	65522	9684	9684	2934	153346	6618	3839	163803	5621	6618	13235	1414	5253	1410	10444	22000	90380	121905	3800	6761	4796	137262

Sai Kumar
28/10/2010

DR

Rupesh
27/10/10

APPROVED
27 OCT 2010
SUNAM MEHTA
MANAGING DIRECTOR

A. Sambasivarao
26/10/10