

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2010

MEHTA & MODI HOMES		NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS		31	OTHER ALLOWANCES																			
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	1.0	1.0	0.5	22.5	2,795	932	3,727	466	466	83	8,468	447	401	9,317	305	447	894	148	549	80	153	5,000	-	2,793	200	0	-	2,993
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	2,500	1,943	4,372	250	531	-	5,153
3	B M Raj Kumar	6,750	0.0	1.0	1.0	1.0	22.0	1,960	653	2,613	327	327	58	5,937	314	281	6,532	218	314	627	104	385	60	218	-	5,460	200	0	109	5,769	
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	0.5	22.5	1,786	595	2,381	298	298	53	5,410	286	256	5,952	195	286	571	94	351	80	98	-	4,950	200	0	-	5,150	
5	M Srinivas Yadav	6,050	0.0	1.0	1.0	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	1,400	-	3,632	300	0	-	3,932
6	T Dakshina Murthy	5,775	0.0	1.0	1.0	5.0	18.0	1,453	484	1,937	242	242	43	4,402	232	209	4,843	186	232	465	77	285	60	931	2,500	-	1,533	250	0	594	2,377
TOTAL		42322						12277	4092	16369	2046	2046	364	37194	1964	1763	40921	1365	1964	3929	649	2412	440	1400	11400	1943	22741	1400	531	703	25375
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	0.0	0.0	24.0	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	25.0	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	813	780	1,560	-	-	200	-	8,500	30,262	14,940	350	1626	344	17,260
3	A Suresh	19,924	0.0	0.0	0.0	0.0	25.0	5,977	1,992	7,970	1,395	1,395	415	19,144	780	-	19,924	643	780	1,560	-	-	150	-	-	-	18,214	500	1285	406	20,405
4	K Venkata Nagi Reddy	8,226	0.0	1.0	1.0	1.0	22.0	2,388	796	3,184	398	398	71	7,235	382	343	7,960	265	382	764	126	469	80	265	1,500	6,694	5,147	250	0	-	5,397
5	B Praveen	8,216	0.0	1.0	1.0	2.0	21.0	2,306	769	3,074	384	384	68	6,986	369	331	7,686	265	369	738	122	453	80	530	-	6,415	200	0	341	6,956	
6	K Ranga Charyulu	6,559	0.0	0.0	0.0	0.0	25.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	-	5,463	250	423	-	6,136	
7	G Murali Mohan	5,913	0.0	1.0	1.0	0.0	23.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	191	284	568	94	349	60	-	-	4,937	200	0	382	5,519	
8	P Ashwini	5,193	0.0	1.0	0.5	0.0	23.5	1,558	519	2,077	260	260	46	4,720	249	224	5,193	168	249	499	82	306	60	-	-	4,328	250	84	-	4,662	
TOTAL		108,794						32,400	10,800	43,199	###	###	2,437	102,624	3,939	1,435	107,997	3,509	3,939	7,878	529	1,963	910	795	10,000	36,956	87,246	2,350	4,372	1,473	95,441
PHASE VII																															
1	S Rupesh Kumar <i>old</i>	12,543	0.0	1.0	1.0	14.0	9.0	2,064	688	2,751	344	344	61	6,252	330	296	6,878	405	330	660	109	405	100	5,665	-	5,712	300	0	79	6,091	
2	V Vijay Kumar	7,653	0.0	1.0	0.0	0.0	24.0	2,296	765	3,061	383	383	68	6,956	367	330	7,653	247	367	735	121	451	80	-	1,000	11,750	5,387	250	247	-	5,884
TOTAL		20196						4359	1453	5813	727	727	129	13208	698	626	14531	651	698	1395	231	856	180	5665	1000	11750	11100	550	247	79	11975
GRAND TOTAL		171312						49036	16345	65381	9666	9666	2931	153026	6601	3823	163450	5526	6601	13201	1409	5232	1530	7860	22400	50649	121086	4300	5149	2255	132791

Sai Kumar
30/12/2010

a. Jey

[Signature]

APPROVED BY
- 1 JAN 2011
MANAGING DIRECTOR

A. Samba Siva Rao
21/12/10