

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2011

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	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	305	455	909	150	558	80	0	5,200	-	2,722	200	611	-	3,533
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	5,500	1,443	1,372	250	531	-	2,153
3	B M Raj Kumar	6,750	0.0	1.0	0.0	0.0	23.0	2,025	675	2,700	338	338	60	6,135	324	291	6,750	218	324	648	107	398	60	0	500	6,500	5,144	200	218	109	5,671
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	0.0	22.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	0	-	5,032	200	0	195	5,427	
5	M Srinivas Yadav	6,050	0.0	1.0	1.0	0.0	22.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	0	1,000	-	4,032	300	0	-	4,332
6	T Dakshina Murthy	5,775	0.0	1.0	0.0	0.0	23.0	1,753	578	2,310	289	289	51	5,249	277	249	5,775	186	277	554	92	340	60	0	-	4,820	250	186	719	5,975	
TOTAL		42322						12697	4232	16929	2116	2116	377	38466	2031	1823	42321	1365	2031	4063	672	2494	440	0	12200	7943	23123	1400	1546	1023	27092
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	1.0	0.0	22.0	8,869	2,956	11,825	2,069	2,069	994	28,783	780	-	29,563	954	780	1,560	-	-	200	-	-	-	27,803	350	0	-	28,153
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	-	5,000	26,262	18,440	350	1626	330	20,746
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	643	780	1,560	-	-	150	-	-	18,214	500	1285	390	20,389	
4	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	5,694	5,871	250	531	-	6,652
5	B Praveen	8,216	0.0	0.0	0.0	0.0	24.0	2,465	822	3,286	411	411	73	7,468	394	354	8,216	265	394	789	130	484	80	-	-	6,863	200	530	390	7,983	
6	K Ranga Charyulu	6,559	0.0	1.0	0.0	0.0	23.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	-	5,463	250	212	-	5,924	
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	764	6,282	
8	P Ashwini	5,193	0.0	1.0	1.0	1.0	21.0	1,508	503	2,010	251	251	45	4,568	241	216	5,025	168	241	482	80	296	60	168	-	4,187	250	0	-	4,437	
TOTAL		108,794						32,588	10,863	43,451	####	####	2,443	103,194	3,969	1,462	108,625	3,509	3,969	7,938	539	2,000	910	168	6,000	31,956	91,777	2,350	###	1,874	100,566
PHASE VII																															
1	V Vijay Kumar	7,653	0.0	0.0	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	10,750	5,387	250	494	-	6,131
TOTAL		7653						2296	765	3061	383	383	68	6956	367	330	7653	247	367	735	121	451	80	0	1000	10750	5387	250	494	0	6131
GRAND TOTAL		158769						47580	15860	63441	9424	9424	2888	148617	6368	3614	158599	5122	6368	12736	1332	4946	1430	168	19200	50649	120287	4000	6605	2897	133789

San Kumar
02/02/11

a. Jey

AW

APPROVED
 - 4 FEB 2011
 SOHAM MOH
 MANAGING DIR

Verified
A. Sambasivam
 1/2/11