

SALARY STATEMENT FOR THE MONTH OF MARCH - 2011																															
MEHTA & MODI HOMES							NO OF WORKING DAYS			25	SUNDAYS	4	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	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	500	477	-	28,780
2	A Samba Siva Rao	25,200	0.0	0.5	0.0	0.0	24.5	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	813	780	1,560	-	-	200	-	11,500	39,750	11,940	350	1219	385	13,894
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	-	5,000	-	13,214	500	1285	1,098	16,097
4	K Suneel Kumar	13,119	0.0	1.0	0.0	0.0	24.0	3,936	1,312	5,248	656	656	117	11,924	630	565	13,119	423	630	1,259	208	773	100	-	-	-	10,986	250	423	-	11,659
5	K Hemendra	9,470	0.0	0.0	0.0	0.0	25.0	2,841	947	3,788	474	474	84	8,607	455	408	9,470	305	455	909	150	558	80	-	5,200	1,600	2,722	200	611	-	3,533
6	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	-	1,000	9,443	5,872	250	531	-	6,653
7	K Venkata Nagi Reddy	8,226	0.0	1.0	1.0	0.0	23.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	265	395	790	131	485	80	-	500	4,194	6,371	250	0	-	6,621
8	B Praveen	8,216	0.0	1.0	1.0	1.0	22.0	2,385	795	3,180	398	398	71	7,227	382	342	7,951	265	382	763	126	469	80	265	-	-	6,639	350	0	665	7,654
9	V Vijay Kumar	7,653	0.0	0.0	0.0	0.0	25.0	2,296	765	3,061	383	383	68	6,956	367	330	7,653	247	367	735	121	451	80	-	500	10,250	5,887	250	494	-	6,631
10	B M Raj Kumar	6,750	0.0	1.0	1.0	28.0	-5.0	196	65	261	33	33	6	594	31	28	653	218	31	63	10	39	80	6,097	-	6,999	472	200	0	218	890
11	K Ranga Charyulu	6,559	0.0	1.0	0.0	0.0	24.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	-	-	5,463	250	212	212	6,136
12	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	-	-	-	5,032	200	195	195	5,623
13	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	-	500	-	4,532	300	195	-	5,028
14	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	-	-	-	4,937	200	381	-	5,518
15	T Dakshina Murthy	5,775	0.0	1.0	0.0	0.0	24.0	1,733	578	2,310	289	289	51	5,249	277	249	5,775	186	277	554	92	340	60	-	-	-	4,820	250	186	840	6,096
16	P Ashwini	5,193	0.0	1.0	0.0	0.0	24.0	1,558	519	2,077	260	260	46	4,720	249	224	5,193	168	249	499	82	306	60	-	-	-	4,328	250	168	-	4,746
<b>TOTAL</b>		<b>171888</b>						<b>49658</b>	<b>16553</b>	<b>66210</b>	<b>9770</b>	<b>9770</b>	<b>2949</b>	<b>154911</b>	<b>6700</b>	<b>3913</b>	<b>165523</b>	<b>5545</b>	<b>6700</b>	<b>13401</b>	<b>1441</b>	<b>5354</b>	<b>1550</b>	<b>6362</b>	<b>24200</b>	<b>72236</b>	<b>121019</b>	<b>4550</b>	<b>6377</b>	<b>3613</b>	<b>135559</b>

*Dai Kumar*  
5/1/11

*[Signature]*

APPROVED BY  
- 5 APR 2011  
SOHAM MODI  
MANAGING DIRECTOR

**SALARY STATEMENT FOR THE MONTH OF MARCH - 2011**

MEHTA & MODI HOMES		NO OF WORKING DAYS											25		SUNDAYS	4	HOLIDAYS		2		TOTAL DAYS					31		OTHER ALLOWANCES				
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 ESTI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL	
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	500	477	-	28,780		
2	A Samba Siva Rao	25,200	0.0	0.5	0.0	0.0	24.5	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	813	780	1,560	-	-	200	-	11,500	39,750	16,940	350	1219	385	18,894	
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	-	5000	-	18,214	500	1285	1,098	21,097	
4	K Suneel Kumar	13,119	0.0	1.0	0.0	0.0	24.0	3,936	1,312	5,248	656	656	117	11,924	630	565	13,119	423	630	1,259	208	773	100	-	-	10,986	250	423	-	11,659		
5	K Hemendra	9,470	0.0	0.0	0.0	0.0	25.0	2,841	947	3,788	474	474	84	8,607	455	408	9,470	305	455	909	150	558	80	-	5,200	1,600	2,722	200	611	-	3,533	
6	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	-	1,000	9,443	5,872	250	531	-	6,653	
7	K Venkata Nagi Reddy	8,226	0.0	1.0	1.0	0.0	23.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	265	395	790	131	485	80	-	500	4,194	6,371	250	0	-	6,621	
8	B Praveen	8,216	0.0	1.0	1.0	1.0	22.0	2,385	795	3,180	398	398	71	7,227	382	342	7,951	265	382	763	126	469	80	265	-	-	6,639	350	0	665	7,654	
9	V Vijay Kumar	7,653	0.0	0.0	0.0	0.0	25.0	2,296	765	3,061	383	383	68	6,956	367	330	7,653	247	367	735	121	451	80	-	500	10,250	5,887	250	494	-	6,631	
10	B M Raj Kumar	6,750	0.0	1.0	1.0	28.0	-5.0	196	65	261	33	33	6	594	31	28	653	218	31	63	10	39	80	6,097	6,999	472	200	0	218	890		
11	K Ranga Charyulu	6,559	0.0	1.0	0.0	0.0	24.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	-	5,463	250	212	212	6,136		
12	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	-	-	5,032	200	195	195	5,623		
13	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	-	500	4,532	300	195	-	5,028		
14	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	-	-	4,937	200	381	-	5,518		
15	T Dakshina Murthy	5,775	0.0	1.0	0.0	0.0	24.0	1,733	578	2,310	289	289	51	5,249	277	249	5,775	186	277	554	92	340	60	-	-	4,820	250	186	840	6,096		
16	P Ashwini	5,193	0.0	1.0	0.0	0.0	24.0	1,558	519	2,077	260	260	46	4,720	249	224	5,193	168	249	499	82	306	60	-	-	4,328	250	168	-	4,746		
<b>TOTAL</b>		<b>171888</b>						<b>49658</b>	<b>16553</b>	<b>66210</b>	<b>9770</b>	<b>9770</b>	<b>2949</b>	<b>154911</b>	<b>6700</b>	<b>3913</b>	<b>165523</b>	<b>5545</b>	<b>6700</b>	<b>13401</b>	<b>1441</b>	<b>5354</b>	<b>1550</b>	<b>6362</b>	<b>14200</b>	<b>72236</b>	<b>131019</b>	<b>4550</b>	<b>6377</b>	<b>3613</b>	<b>145559</b>	

Jai Kumar  
29/3/2011

A. Suneel  
29/3/11

Samba Siva Rao  
A Suneel  
debit TDS - 5,000 -  
" " - 5,000 -

Verified  
A. Samba Siva Rao  
29/3/11

**APPROVED BY**  
- 5 APR 2011  
SOHAM MODI  
MANAGING DIRECTOR