

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

**MEHTA & MODI HOMES**

NO OF WORKING DAYS 26

SUNDAYS 4

HOLIDAYS 1

TOTAL DAYS 31

**PHASE III**

LEAVES AVAILED

Total Attendance

EARNED WAGES

DEDUCTIONS

OTHER ALLOWANCES

S.No	Name of Employee	Salary	EL	CL	SL	LOP	Total Attendance	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	INCENTIVES	TOTAL
1	G Hari Swaroop	32,519	0.0	1.0	1.0	0.5	23.5	9,598	3,199	12,798	2,240	2,240	1,171	31,246	780	-	32,026	1,049	780	1,560	-	-	200	525	-	-	30,266	500	0	1,373	32,139
2	A Samba Siva Rao	28,980	0.0	1.0	0.0	0.0	25.0	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	935	780	1,560	-	-	200	-	3,000	46,000	24,220	350	935	380	25,885
3	G Jagdish	17,325	0.0	0.0	0.0	0.0	26.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	559	780	1,560	-	-	150	0	700	8,383	14,915	250	1118	16,282	
4	K Suneel Kumar	13,775	0.0	1.0	1.0	0.0	24.0	4,133	1,378	5,510	689	689	123	12,520	661	593	13,775	444	661	1,322	219	812	100	-	300	2,700	11,240	250	0	11,490	
5	K Hemendra	10,417	0.0	1.0	1.0	4.0	20.0	2,722	907	3,629	454	454	81	8,246	435	391	9,073	336	435	871	144	535	100	1,344	200	598	7,367	200	0	7,567	
6	B Praveen	9,448	0.0	0.0	0.0	0.0	26.0	2,834	945	3,779	472	472	84	8,587	454	407	9,448	305	454	907	150	557	80	-	500	-	7,404	350	610	812	9,175
7	P E Raj Kumar	9,050	0.0	0.0	0.0	0.0	26.0	2,715	905	3,620	453	453	81	8,226	434	390	9,050	292	434	869	144	533	80	-	1,000	6,946	6,568	250	584	7,401	
8	K Venkata Nagi Reddy	9,049	0.0	0.0	0.0	0.0	26.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	292	434	869	144	533	80	-	500	1,197	7,067	250	584	7,900	
9	B M Raj Kumar	8,100	0.0	1.0	0.5	0.0	24.5	2,430	810	3,240	405	405	72	7,362	389	349	8,100	261	389	778	129	477	80	-	500	6,200	6,265	200	131	6,595	
10	K Ranga Charyulu	7,215	0.0	1.0	0.0	0.0	25.0	2,165	722	2,886	361	361	64	6,558	346	311	7,215	233	346	693	114	425	80	-	-	-	6,017	250	233	116	6,616
11	T Dakshina Murthy	6,930	0.0	1.0	1.0	1.5	22.5	1,978	659	2,638	330	330	59	5,994	317	284	6,594	224	317	633	105	389	80	335	3,000	2,401	2,493	250	0	2,743	
12	A R Vikas Kumar	6,655	0.0	1.0	1.0	1.0	23.0	1,932	644	2,576	322	322	57	5,854	309	277	6,440	215	309	618	102	380	80	215	4	5,358	200	0	215	5,773	
13	M Srinivas Yadav	6,958	0.0	0.0	0.0	0.0	26.0	2,087	696	2,783	348	348	62	6,324	334	300	6,958	224	334	668	110	410	80	-	1,500	3,500	4,300	300	449	337	5,385
14	G Murali Mohan	6,504	0.0	0.0	0.0	0.0	26.0	1,951	650	2,602	325	325	58	5,911	312	280	6,504	210	312	624	103	383	80	-	-	-	5,416	200	420	1,469	7,504
<b>TOTAL</b>		<b>172925</b>						<b>51152</b>	<b>17051</b>	<b>68203</b>	<b>10091</b>	<b>10091</b>	<b>3210</b>	<b>159797</b>	<b>6766</b>	<b>3972</b>	<b>170535</b>	<b>5578</b>	<b>6766</b>	<b>13532</b>	<b>1463</b>	<b>5435</b>	<b>1470</b>	<b>2419</b>	<b>11204</b>	<b>77925</b>	<b>138894</b>	<b>3800</b>	<b>5062</b>	<b>4701</b>	<b>152457</b>
<b>PHASE VII</b>																															
15	A Suresh	21,916	0.0	0.0	0.0	0.0	26.0	6,575	2,192	8,766	1,534	1,534	535	21,136	780	-	21,916	707	780	1,560	-	-	200	-	960	-	19,196	500	1414	1,921	23,031
16	B. Murali Krishna	8,199	0.0	1.0	1.0	7.0	17.0	1,904	635	2,539	317	317	56	5,769	305	273	6,347	264	305	609	101	374	80	1,851	1,000	-	4,284	250	0	-	4,534
17	D Shiv Shanker	6,050	0.0	1.0	0.0	0.0	25.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	195	290	581	96	357	80	-	-	-	5,032	300	195	-	5,528
18	Mohd Khaja	6,559	0.0	1.0	1.0	1.0	23.0	1,904	635	2,539	317	317	56	5,769	305	273	6,347	212	305	609	101	374	80	212	3,000	-	2,284	250	0	-	2,534
19	P Ashwini	5,712	0.0	1.0	0.0	0.0	25.0	1,714	571	2,285	286	286	51	5,192	274	246	5,712	184	274	548	91	337	60	-	600	-	4,167	250	184	-	4,601
20	G Samba Siva Rao	5,193	0.0	1.0	1.0	5.0	19.0	1,307	436	1,742	218	218	39	3,959	209	188	4,355	168	209	418	69	257	80	838	-	3,600	250	0	-	3,850	
<b>TOTAL</b>		<b>53629</b>						<b>15219</b>	<b>5073</b>	<b>20291</b>	<b>2975</b>	<b>2975</b>	<b>791</b>	<b>47324</b>	<b>2163</b>	<b>1241</b>	<b>50728</b>	<b>1730</b>	<b>2163</b>	<b>4326</b>	<b>457</b>	<b>1698</b>	<b>580</b>	<b>2901</b>	<b>5560</b>	<b>0</b>	<b>38563</b>	<b>1800</b>	<b>1793</b>	<b>1921</b>	<b>44078</b>
<b>GRAND TOTAL</b>		<b>226554</b>						<b>66370</b>	<b>22123</b>	<b>88494</b>	<b>13066</b>	<b>13066</b>	<b>4001</b>	<b>207121</b>	<b>8929</b>	<b>5213</b>	<b>221263</b>	<b>7308</b>	<b>8929</b>	<b>17858</b>	<b>1920</b>	<b>7133</b>	<b>2050</b>	<b>5319</b>	<b>16764</b>	<b>77925</b>	<b>177458</b>	<b>5600</b>	<b>6855</b>	<b>6622</b>	<b>196535</b>

*Jai Kumar*

G. Samba Siva Rao  
02/09/11

Note: Management contribution of PF & ESI added to following Employee:  
 ① B. Murali Krishna  
 ② Mohd-Khaja  
 ③ G. Samba Siva Rao.

**APPROVED BY**  
 - 3 SEP 2011  
 SOHAM MODI  
 MANAGING DIRECTOR

Verified  
 A. Sambasiva Rao  
 29/11