

SALARY STATEMENT FOR THE MONTH OF APRIL - 2010																															
MEHTA & MODI HOMES							NO OF WORKING DAYS	26	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS	30																	
PHASE II		LEAVES AVAILABLE					Total Attendance	EARNED WAGES										DEDUCTIONS							OTHER ALLOWANCES				TOTAL		
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	INCENTIVES
1	K Hemendra	9,470	0.0	0.5	0.0	0.0	25.5	2,841	947	3,788	474	474	84	8,607	455	408	9,470	316	455	909	150	558	80	0	5,200	-	2,722	200	474	474	3,870
2	P E Raj Kumar	8,227	0.0	1.0	0.0	0.0	25.0	2,468	823	3,291	411	411	73	7,478	395	354	8,227	274	395	790	131	485	80	0	-	-	6,872	250	274	-	7,396
3	Ch Sujatha	8,184	0.0	1.0	1.0	8.0	16.0	1,800	600	2,401	300	300	53	5,455	288	259	6,001	273	288	576	95	354	80	2182	1,000	6,924	3,992	250	0	-	4,242
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	0.5	23.5	1,785	595	2,380	297	297	53	5,407	286	256	5,949	202	286	571	94	351	60	101	-	4,967	200	0	-	5,167	
5	B M Raj Kumar	5,952	0.0	1.0	0.0	0.0	25.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	198	286	571	94	351	60	0	500	-	4,470	200	198	-	4,868
6	M Srinivas Yadav	6,050	0.0	1.0	1.0	1.0	23.0	1,755	585	2,339	292	292	52	5,316	281	252	5,848	202	281	561	93	345	60	202	700	-	4,182	300	0	202	4,684
7	T Dakshina Murthy	5,775	0.0	1.0	1.0	6.0	18.0	1,386	462	1,848	231	231	41	4,199	222	199	4,620	193	222	444	73	272	60	1155	500	2,643	3,344	250	0	450	4,044
TOTAL		49708						13820	4607	18427	2303	2303	410	41871	2211	1984	46067	1657	2211	4423	731	2715	480	3640	7900	9567	30549	1650	946	1126	34271
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	0.0	0.0	25.0	8,869	2,956	11,825	2,069	2,069	994	28,783	780	-	29,563	985	780	1,560	-	-	200	-	-	-	27,803	350	985	493	29,631
2	A Samba Siva Rao	25,200	0.0	0.0	0.0	0.0	26.0	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	840	780	1,560	-	-	200	-	4,000	30,000	19,440	350	1680	1,680	23,150
3	A Suresh	19,924	0.0	0.0	0.0	0.0	26.0	5,977	1,992	7,970	1,395	1,395	415	19,144	780	-	19,924	664	780	1,560	-	-	150	-	-	2,500	18,214	500	1328	2,330	22,372
4	V Sreekanth	13,545	0.0	1.0	1.0	1.0	23.0	3,928	1,309	5,237	917	917	157	12,465	628	-	13,094	452	628	1,257	-	-	100	452	4,250	85,991	7,487	250	0	-	7,737
5	K Venkata Nagi Reddy	8,226	0.0	1.0	0.0	0.0	25.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	274	395	790	131	485	80	-	-	-	6,871	250	274	-	7,395
6	D Madhu Mohan Reddy (Hold)	7,653	0.0	1.0	1.0	2.0	22.0	2,143	714	2,857	357	357	64	6,492	343	308	7,143	255	343	686	113	421	80	510	-	5,956	300	0	-	6,256	
7	G Murali Mohan	5,913	0.0	0.0	0.0	0.0	26.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	197	284	568	94	349	60	-	-	-	4,937	200	394	985	6,516
8	G Sailaja	5,817	0.0	1.0	1.0	0.5	23.5	1,716	572	2,288	286	286	51	5,199	275	246	5,720	194	275	549	91	337	60	97	-	-	4,774	200	0	-	4,974
TOTAL		115,841						34,435	###	45,913	7,495	7,495	2,538	109,354	4,265	1,163	114,781	3,861	4,265	8,529	428	1,591	930	1,059	8,250	118,491	95,481	2,400	4,662	5,488	108,030
PHASE VII																															
1	S Rupesh Kumar	12,000	0.0	0.0	0.0	0.0	26.0	3,600	1,200	4,800	840	840	144	11,424	576	-	12,000	400	576	1,152	-	-	100	-	-	-	10,748	200	800	982	12,730
TOTAL		12000	0	0	0	0	26	3600	1200	4800	840	840	144	11424	576	0	12000	400	576	1152	0	0	100	0	0	0	10748	200	800	982	12730
GRAND TOTAL		177549						51855	17285	69140	10638	10638	3092	162649	7052	3147	172848	5918	7052	14104	1159	4307	1510	4699	16150	128058	136778	4250	6408	7596	155031

Jai Kumar
30/4/10

Note:
 ① Hold: D. Madhu Mohan Reddy Salary, pay at the time of settlement.
 ② Mr. B.M. Rajkumar transferred from "PMR".

Jai Kumar
30/4/10

OK
AA

APPROVED BY
- 1 MAY 2010
SOHAM MOBI
MANAGING DIRECTOR

verified
A. Sambasivarao
11/5/10

Rupesh
11/5/10