

SALARY STATEMENT FOR THE MONTH OF MAY - 2010

		MEHTA & MODI HOMES						NO OF WORKING DAYS	26	SUNDAYS	5	HOLIDAYS	0	TOTAL DAYS			31															
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	0.0	24.0	2,841	947	3,788	474	474	84	8,607	455	408	9,470	305	455	909	150	558	80	0	-	-	7,922	200	0		8,122	
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	265	395	790	131	485	80	0	-		6,872	250	265	265	7,652	
3	Ch Sujatha	8,184	0.0	1.0	1.0	4.0	20.0	2,138	713	2,851	356	356	63	6,479	342	307	7,128	264	342	684	113	420	80	1056	1,000	5,924	4,943	250	0		5,193	
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	4.0	20.0	1,581	527	2,108	263	263	47	4,789	253	227	5,269	195	253	506	84	311	80	781	-		4,373	200	0		4,573	
5	M Srinivas Yadav	6,050	0.0	1.0	1.0	1.0	23.0	1,756	585	2,342	293	293	52	5,321	281	252	5,855	195	281	562	93	345	80	195	500	-	4,368	300	0		4,668	
6	B M Raj Kumar	5,952	0.0	0.0	0.0	0.0	26.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	0	-	-	4,970	200	384		5,554	
7	T Dakshina Murthy	5,775	0.0	1.0	1.0	3.0	21.0	1,565	522	2,086	261	261	46	4,741	250	225	5,216	186	250	501	83	307	60	559	500	2,143	3,848	250	0	525	4,623	
TOTAL		49708						14135	4712	18847	2356	2356	419	42825	2262	2029	47116	1603	2262	4523	748	2777	520	2591	2000	8067	37296	1650	649	790	40385	
PHASE III																																
1	G Hari Swaroop	29,563	0.0	1.0	1.0	1.0	23.0	8,583	2,861	11,444	2,003	2,003	994	27,887	780	-	28,667	954	780	1,560	-	-	200	954	4,000	-	22,907	350	0		23,257	
2	A Samba Siva Rao	25,200	0.0	1.0	1.0	4.0	20.0	6,585	2,195	8,779	1,536	1,536	732	21,363	780	-	22,143	813	780	1,560	-	-	200	3,252	10,000	30,000	10,383	350	0	1,846	12,579	
3	A Suresh	19,924	0.0	1.0	1.0	0.5	23.5	5,881	1,960	7,841	1,372	1,372	415	18,841	780	-	19,621	643	780	1,560	-	-	150	321	1,343	2,500	16,568	500	0	312	17,380	
4	V Sreekanth	14,158	0.0	1.0	1.0	2.0	22.0	3,973	1,324	5,298	662	662	118	12,038	636	570	13,244	457	636	1,271	210	781	100	913	6,500	81,741	4,592	250	0		4,842	
5	K Venkata Nagi Reddy	8,226	0.0	0.0	0.0	0.0	26.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	265	395	790	131	485	80	-	-	-	6,871	250	531	265	7,917	
6	B Praveen	8,216	0.0	1.0	1.0	2.0	22.0	2,306	769	3,074	384	384	68	6,986	369	331	7,686	265	369	738	122	453	80	530	1,000	-	5,415	200	0	286	5,901	
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	191	284	568	94	349	60	-	-	-	4,937	200	381	860	6,378	
8	G Sailaja	5,817	0.0	1.0	1.0	2.5	21.5	1,604	535	2,139	267	267	48	4,861	257	230	5,348	188	257	513	85	315	60	469	-	-	4,459	200	0	-	4,659	
TOTAL		117,017						33,173	11,058	44,231	6,932	6,932	2,501	104,827	4,280	1,741	110,848	3,775	4,280	8,560	641	2,382	930	6,439	22,843	114,241	76,133	2,300	912	3,569	82,914	
PHASE VII																																
1	S. Sridhar	13,804	0.0	1.0	1.0	0.0	24.0	4,141	1,380	5,522	690	690	123	12,546	663	595	13,804	445	663	1,325	219	814	100	-	1,000	-	10,565	250	0	-	10,815	
2	S Rupesh Kumar	12,543	0.0	0.0	0.0	0.0	26.0	3,763	1,254	5,017	627	627	112	11,400	602	540	12,543	405	602	1,204	199	739	100	-	-	-	10,499	200	809	992	12,500	
3	N. Praveen Kumar	5,594	0.0	1.0	1.0	6.0	18.0	1,353	451	1,805	226	226	40	4,100	217	194	4,511	180	217	433	72	266	60	1,083	3,200	10,000	552	250	0	-	802	
TOTAL		31941						9257	3086	12343	1543	1543	275	28047	1481	1329	30857	1030	1481	2962	490	1819	260	1083	4200	10000	21616	700	809	992	24117	
GRAND TOTAL		198666						56566	18855	75421	10831	10831	3195	175699	8023	5099	188821	6409	8023	16046	1879	6978	1710	10113	29043	132308	135045	4650	2371	5351	147416	

Raj Kumar
31/5/10

Note: Management P.F. & ESI has been added to following:

(1) S. Sridhar (2) N. Praveen Kumar (3) B. Praveen

Note:- ESI ADDED TO V.S REEKANTH (Employer part Esi) & Rupesh Kumar

Rupesh Kumar
31/5/10

[Signature]

APPROVED BY
- 2 JUN 2010
SOHAM MODI
MANAGING DIRECTOR