

SALARY STATEMENT FOR THE MONTH OF JUNE - 2010																															
MEHTA & MODI HOMES							NO OF WORKING DAYS	26	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS	30																	
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	0.5	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	-	-	7,922	200	474	-	8,596
2	P E Raj Kumar	8,227	0.0	0.0	0.0	0.0	26.0	2,468	823	3,291	411	411	73	7,478	395	354	8,227	274	395	790	131	485	80	0	1,000	9,000	5,872	250	548	-	6,671
3	Ch Sujatha *	8,184	0.0	1.0	1.0	30.0	-6.0	-	-	-	-	-	-	-	-	-	-	273	-	0	0	-	8184	-	4,924	-	0	0	-	-	
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	3.0	21.0	1,634	545	2,178	272	272	48	4,949	261	235	5,445	202	261	523	86	321	80	605	-	4,521	200	0	202	4,923	
5	M Srinivas Yadav	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	80	101	403	-	4,544	300	0	404	5,248
6	B M Raj Kumar	5,952	0.0	1.0	1.0	0.5	23.5	1,756	585	2,341	293	293	52	5,320	281	252	5,853	198	281	562	93	345	60	99	-	4,886	200	0	-	5,086	
7	T Dakshina Murthy	5,775	0.0	1.0	1.0	7.0	17.0	1,328	443	1,771	221	221	39	4,024	213	191	4,427	193	213	425	70	261	60	1348	3,000	500	681	250	0	425	1,356
TOTAL		49708						11811	3937	15749	1969	1969	350	35785	1890	1696	39370	1657	1890	3780	625	2321	440	10337	4403	14424	28427	1400	1022	1031	31880
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	0.5	0.0	24.5	8,869	2,956	11,825	2,069	2,069	994	28,783	780	-	29,563	985	780	1,560	-	-	200	-	4,000	-	23,803	350	493	1,970	26,616
2	A Samba Siva Rao	25,200	0.0	1.0	0.0	0.0	25.0	7,560	2,520	10,080	1,764	1,764	732	24,420	780	-	25,200	840	780	1,560	-	-	200	-	1,000	29,000	22,440	350	840	1,955	25,585
3	A Suresh	19,924	0.0	1.0	0.0	0.0	25.0	5,977	1,992	7,970	1,395	1,395	415	19,144	780	-	19,924	664	780	1,560	-	-	150	-	-	18,214	500	664	2,981	22,359	
4	V Sreekanth	14,158	0.0	0.5	0.0	0.0	25.5	4,247	1,416	5,663	708	708	126	12,868	680	610	14,158	472	680	1,359	225	834	100	-	4,500	72,991	7,364	250	708	1,652	9,974
5	K Venkata Nagl Reddy	8,226	0.0	1.0	1.0	1.0	23.0	2,386	795	3,181	398	398	71	7,227	382	343	7,952	274	382	763	126	469	80	274	1,000	15,250	5,640	250	0	-	5,890
6	B Praveen	8,216	0.0	1.0	1.0	2.5	21.5	2,259	753	3,013	377	377	67	6,845	362	324	7,531	274	362	723	120	444	80	685	-	6,284	200	0	1,108	7,592	
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	788	6,319	
8	G Sailaja * (Hold)	5,817	0.0	1.0	1.0	12.0	12.0	1,047	349	1,396	175	175	31	3,172	168	150	3,490	194	168	335	55	206	60	2,327	2,000	-	889	200	0	-	1,089
TOTAL		117,017						34,119	11,373	45,493	7,180	7,180	2,488	107,834	4,214	1,682	113,730	3,901	4,214	8,428	620	2,301	930	3,286	12,500	117,241	89,570	2,300	3,099	10,454	105,423
PHASE VII																															
1	S Rupesh Kumar	12,543	0.0	1.0	1.0	2.0	22.0	3,512	1,171	4,683	585	585	104	10,640	562	504	11,706	418	562	1,124	186	690	100	836	-	-	9,793	200	0	1,408	11,401
TOTAL		12543						3512	1171	4683	585	585	104	10640	562	504	11706	418	562	1124	186	690	100	836	0	0	9793	200	0	1408	11401
GRAND TOTAL		179268						49443	16481	65924	9734	9734	2943	154259	6666	3882	164807	5976	6666	13332	1430	5312	1470	14458	16903	131665	127790	3900	4121	12893	148704

Jai Kumar
01/7/10
Rupesh
1/7/10

[Handwritten Signature]

APPROVED BY
- 3 JUL 2010
SOHAM MODI
MANAGING DIRECTOR

A. Sambasivarao
1/7/10