

SALARY STATEMENT FOR THE MONTH OF NOVEMBER - 2010

MEHTA & MODI HOMES		NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS		1	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 CESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL
1	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	316	455	909	150	558	80	0	5,000	-	2,922	200	631	-	3,754
2	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	274	395	790	131	485	80	0	1,000	2,443	5,872	250	548	274	6,945
3	B M Raj Kumar	6,750	0.0	0.0	0.0	0.0	25.0	2,025	675	2,700	338	338	60	6,135	324	291	6,750	225	324	648	107	398	60	0	500	-	5,144	200	450	-	5,794
4	A R Vikas Kumar	6,050	0.0	1.0	1.0	8.5	14.5	1,301	434	1,734	217	217	39	3,941	208	187	4,336	202	208	416	69	256	80	1714	-	3,584	200	0	303	4,087	
5	M Srinivas Yadav	6,050	0.0	0.0	0.0	0.0	25.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	202	290	581	96	357	80	0	500	-	4,532	300	403	303	5,539
6	T Dakshina Murthy	5,775	0.0	1.0	1.0	0.0	23.0	1,733	578	2,310	289	289	51	5,249	277	249	5,775	193	277	554	92	340	60	0	-	-	4,820	250	0	719	5,789
TOTAL		42322						12182	4061	16243	2030	2030	361	36908	1949	1749	40607	1411	1949	3898	644	2393	440	1714	7000	2443	26875	1400	2033	1599	31907
PHASE III																															
1	G Hari Swaroop	29,563	0.0	1.0	0.0	0.0	24.0	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	985	30,124
2	A Samba Siva Rao	25,200	0.0	0.0	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	-	10,500	26,762	12,940	350	1680	330	15,300
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	664	780	1,560	-	-	150	-	-	1,634	18,214	500	1328	3,062	23,104
4	K Venkata Nagi Reddy	8,226	0.0	0.0	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	-	1,000	8,194	5,871	250	548	-	6,670
5	B Praveen	8,216	0.0	1.0	1.0	0.0	23.0	2,465	822	3,286	411	411	73	7,468	394	354	8,216	274	394	789	130	484	80	-	-	-	6,863	200	0	374	7,437
6	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	219	315	630	104	387	80	-	-	-	5,463	250	219	-	5,931
7	G Murali Mohan	5,913	0.0	1.0	0.0	0.0	24.0	1,774	591	2,365	296	296	53	5,374	284	255	5,913	197	284	568	94	349	60	-	-	-	4,937	200	197	985	6,319
8	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	173	249	499	82	306	60	-	-	-	4,328	250	173	-	4,751
TOTAL		108,794						32,638	10,879	43,518	6,933	6,933	2,445	103,347	3,977	1,469	108,793	3,626	3,977	7,954	541	2,010	910	-	11,500	36,590	86,418	2,350	5,131	5,736	99,635
PHASE VII																															
1	S Rupesh Kumar	12,543	0.0	0.5	0.0	0.0	24.5	3,763	1,254	5,017	627	627	112	11,400	602	540	12,543	418	602	1,204	199	739	100	-	-	-	10,499	300	627	637	12,063
2	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	255	367	735	121	451	80	-	1,000	12,750	5,387	250	510	-	6,147
TOTAL		20196						6059	2020	8078	1010	1010	180	18356	969	870	20195	673	969	1939	320	1190	180	0	1000	12750	15886	550	1137	637	18211
GRAND TOTAL		171312						50879	16960	67839	9974	9974	2986	158611	6896	4088	169595	5710	6896	13791	1506	5594	1530	1714	19500	51783	129179	4300	8301	7972	149753

Dai Kumar
30/11/10

① K. Rangacharyulu } Management contribution
 ② P. Ashwini } P.F & C&B
 ③ V. Vijay Kumar } added in salary.

Rupesh
11/12/10

K. Rangacharyulu → transferred from D&M

APPROVED BY
- 3 DEC 2010
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Samba Siva Rao
11/12/10