

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

MEHTA & MODI HOMES		NO OF WORKING DAYS										TOTAL DAYS																				
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	G Hari Swaroop	32,519	0.0	1.0	1.0	1.5	22.5	9,284	3,095	12,378	2,166	2,166	1,171	30,260	780	-	31,040	1,049	780	1,560	-	-	200	1,574	6,580	-	22,700	500	0	-	23,200	
2	A Samba Siva Rao	28,980	0.0	1.0	1.0	0.0	24.0	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	935	780	1,560	-	-	200	-	15,000	25,000	12,220	350	0	1,331	13,901	
3	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	-	1,129	-	19,027	500	1414	507	21,448	
4	G Jagdish	17,325	0.0	1.0	0.0	0.0	25.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	559	780	1,560	-	-	150	0	500	8,563	15,115	250	559	-	15,923	
5	K Suneel Kumar	13,775	0.0	1.0	1.0	1.5	22.5	3,933	1,311	5,243	655	655	117	11,914	629	565	13,108	444	629	1,258	208	773	100	667	2,500	-	8,477	250	0	-	8,727	
6	K Hemendra	10,417	0.0	0.0	0.0	0.0	26.0	3,125	1,042	4,167	521	521	93	9,468	500	449	10,417	336	500	1,000	165	614	100	-	5,200	1,100	3,503	200	672	-	4,375	
7	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	-	-	-	7,904	350	610	507	9,370	
8	P E Raj Kumar	9,050	0.0	1.0	0.0	0.0	25.0	2,715	905	3,620	453	453	81	8,226	434	390	9,050	292	434	869	144	533	80	-	5,500	9,500	2,068	250	292	-	2,609	
9	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	2,194	7,067	250	584	-	7,900	
11	M Venkateswarlu (Hold)***	8,278	0.0	1.0	1.0	20.0	4.0	881	294	1,175	147	147	26	2,670	141	127	2,937	267	141	282	47	173	80	5,341	-	21,768	2,402	350	0	-	2,752	
12	B M Raj Kumar	8,100	0.0	1.0	1.0	1.0	23.0	2,352	784	3,135	392	392	70	7,125	376	338	7,838	261	376	753	124	462	80	261	2,000	6,999	4,544	200	0	-	4,744	
13	K Ranga Charyulu	7,215	0.0	1.0	1.0	0.5	23.5	2,130	710	2,839	355	355	63	6,452	341	306	7,098	233	341	681	113	418	80	116	-	-	5,919	250	0	-	6,169	
14	T Dakshina Murthy	6,930	0.0	1.0	1.0	6.0	18.0	1,677	559	2,235	279	279	50	5,080	268	241	5,589	224	268	537	89	329	80	1,341	500	-	4,143	250	0	675	5,068	
15	A R Vikas Kumar	6,655	0.0	1.0	1.0	8.0	16.0	1,481	494	1,975	247	247	44	4,488	237	213	4,937	215	237	474	78	291	80	1,717	-	-	4,092	200	0	-	4,292	
16	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	-	4,300	300	449	-	5,049	
17	G Murali Mohan	6,504	0.0	1.0	1.0	8.0	16.0	1,448	483	1,930	241	241	43	4,386	232	208	4,825	210	232	463	77	284	80	1,678	-	-	3,998	200	0	630	4,828	
18	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	-	200	-	4,832	250	195	-	5,278	
19	P Ashwini	5,712	0.0	1.0	0.5	0.0	24.5	1,714	571	2,285	286	286	51	5,192	274	246	5,712	184	274	548	91	337	60	-	501	-	4,266	250	92	-	4,608	
<b>TOTAL</b>		<b>223299</b>						<b>63181</b>	<b>21060</b>	<b>84241</b>	<b>12514</b>	<b>12514</b>	<b>3916</b>	<b>197426</b>	<b>8469</b>	<b>4800</b>	<b>210694</b>	<b>7203</b>	<b>8469</b>	<b>16938</b>	<b>1768</b>	<b>6568</b>	<b>1970</b>	<b>12696</b>	<b>42110</b>	<b>84374</b>	<b>143108</b>	<b>5400</b>	<b>4866</b>	<b>3650</b>	<b>157025</b>	

*Sai Kumar*  
03/06/11

*A. Jay*  
03/06/11

*AK*

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

*A. Sambasivarao*  
3/6/11

Hold: M. Venkateswarlu Salary.