

SALARY STATEMENT FOR THE MONTH OF JUNE - 2011

MEHTA & MODI HOMES		NO OF WORKING DAYS		26	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS		30	OTHER ALLOWANCES																			
PHASE II		LEAVES AVAILED						EARNED WAGES										DEDUCTIONS						TOTAL							
S.No	Name of Employee	Salary	EL	CL	SL	LOP	Total Attendance	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	3.5	20.5	8,618	2,873	11,490	2,011	2,011	1,171	28,173	780	-	28,953	1,084	780	1,560	-	-	200	3,794	-	-	27,193	500	0	-	27,693
2	A Samba Siva Rao	28,980	0.0	0.0	0.0	0.0	26.0	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	966	780	1,560	-	-	200	-	-	25,000	27,220	350	1932	429	29,931
3	A Suresh	21,916	0.0	1.0	1.0	0.0	24.0	6,575	2,192	8,766	1,534	1,534	535	21,136	780	-	21,916	731	780	1,560	-	-	200	-	-	20,156	500	0	834	21,490	
4	G Jagdish	17,325	0.0	0.0	0.0	0.0	26.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	578	780	1,560	-	-	150	0	500	9,400	15,115	250	1155	-	16,520
5	K Suneel Kumar	13,775	0.0	1.0	0.0	0.0	25.0	4,133	1,378	5,510	689	689	123	12,520	661	593	13,775	459	661	1,322	219	812	100	-	-	11,540	250	459	-	12,249	
6	K Hemendra	10,417	0.0	1.0	1.0	0.0	24.0	3,125	1,042	4,167	521	521	93	9,468	500	449	10,417	347	500	1,000	165	614	100	-	5,200	900	3,503	200	0	-	3,703
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	315	454	907	150	557	80	-	-	7,904	350	630	507	9,391	
8	P E Raj Kumar	9,050	0.0	0.0	0.0	0.0	26.0	2,715	905	3,620	453	453	81	8,226	434	390	9,050	302	434	869	144	533	80	-	5,500	8,445	2,068	250	603	-	2,921
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	302	434	869	144	533	80	-	500	2,196	7,067	250	603	-	7,920
10	V Vijay Kumar (Hold) <i>A</i>	8,418	0.0	1.0	1.0	9.0	15.0	1,768	589	2,357	295	295	52	5,356	283	254	5,892	281	283	566	94	347	80	2,525	-	9,250	4,899	250	0	-	5,149
11	B M Raj Kumar	8,100	0.0	1.0	0.5	0.0	24.5	2,430	810	3,240	405	405	72	7,362	389	349	8,100	270	389	778	129	477	80	-	1,500	6,500	5,265	200	135	-	5,600
12	K Ranga Charyulu	7,215	0.0	1.0	0.0	0.0	25.0	2,165	722	2,886	361	361	64	6,558	346	311	7,215	241	346	693	114	425	80	-	-	6,017	250	241	362	6,869	
13	T Dakshina Murthy	6,930	0.0	1.0	0.0	0.0	25.0	2,079	693	2,772	347	347	62	6,299	333	298	6,930	231	333	665	110	408	80	-	600	3,400	5,176	250	231	938	6,595
14	A R Vikas Kumar	6,655	0.0	1.0	0.0	0.0	25.0	1,997	666	2,662	333	333	59	6,049	319	287	6,655	222	319	639	106	392	80	-	-	5,544	200	222	222	6,188	
15	M Srinivas Yadav	6,958	0.0	1.0	1.0	1.0	23.0	2,018	673	2,690	336	336	60	6,113	323	290	6,726	232	323	646	107	396	80	232	2,000	4,500	3,604	300	0	348	4,252
16	G Murali Mohan	6,504	0.0	0.0	0.0	0.0	26.0	1,951	650	2,602	325	325	58	5,911	312	280	6,504	217	312	624	103	383	80	-	-	5,416	200	434	1,302	7,352	
17	D Shiv Shanker	6,050	0.0	0.0	0.0	0.0	26.0	1,815	605	2,420	303	303	54	5,499	290	261	6,050	202	290	581	96	357	80	-	-	5,032	250	403	-	5,686	
18	P Ashwini	5,712	0.0	1.0	1.0	3.0	21.0	1,542	514	2,056	257	257	46	4,672	247	221	5,141	190	247	494	82	303	60	571	-	4,284	250	0	-	4,534	
TOTAL		215021						62370	20790	83159	12334	12334	3911	194898	8446	4779	288123	7167	8446	16891	1761	6540	1890	7122	15800	69591	167002	5050	7048	4941	184041



 APPROVED BY
 27 JUN 2011
 SOHAM MODI
 MANAGING DIRECTOR

Jai Kumar
27/6/11

A. Samba Siva Rao
27/6/11

A. Samba Siva Rao
27/6/11

Hold- Vijay Kumar Salary
due for full and final settlement
Jai Kumar
27/6/11