

SALARY STATEMENT FOR THE MONTH OF SEPTEMBER - 2011

MEHTA & MODI HOMES		NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS		30																				
PHASE III		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 ESTI 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	3.0	20.0	8,780	2,927	11,707	2,049	2,049	1,171	28,682	780	-	29,462	1,084	780	1,560	-	-	200	3,252	-	-	27,702	500	0	270	28,472
2	A Samba Siva Rao	28,980	0.0	0.5	0.0	0.0	24.5	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	966	780	1,560	-	-	200	-	5,000	36,813	22,220	350	1449	2,345	26,364
3	G Jagdish	17,325	0.0	1.0	1.0	0.0	23.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	578	780	1,560	-	-	150	0	500	7,883	15,115	250	0	-	15,365
4	K Suneel Kumar	13,775	0.0	1.0	1.0	3.5	19.5	3,650	1,217	4,867	608	608	108	11,059	584	524	12,168	459	584	1,168	193	717	100	1,607	5,300	2,400	4,882	250	0	-	5,132
5	K Hemendra	10,417	0.0	1.0	0.0	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	-	200	398	8,503	200	347	-	9,050
6	B Praveen	9,448	0.0	1.0	0.5	0.0	23.5	2,834	945	3,779	472	472	84	8,587	454	407	9,448	315	454	907	150	557	80	-	-	-	7,904	350	157	625	9,037
7	P E Raj Kumar	9,050	0.0	1.0	1.0	0.0	23.0	2,715	905	3,620	453	453	81	8,226	434	390	9,050	302	434	869	144	533	80	-	6,000	5,947	1,568	250	0	-	1,818
8	K Venkata Nagi Reddy	9,049	0.0	1.0	1.0	0.0	23.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	302	434	869	144	533	80	-	500	698	7,067	250	0	-	7,317
9	B M Raj Kumar	8,100	0.0	0.0	0.0	0.0	25.0	2,430	810	3,240	405	405	72	7,362	389	349	8,100	270	389	778	129	477	80	-	500	5,700	6,265	200	540	-	7,005
10	K Ranga Charyulu	7,215	0.0	1.0	1.0	2.0	21.0	2,020	673	2,694	337	337	60	6,121	323	290	6,734	241	323	646	107	397	80	481	-	-	5,610	250	0	481	6,341
11	T Dakshina Murthy	6,930	0.0	1.0	1.0	0.5	22.5	2,044	681	2,726	341	341	61	6,194	327	294	6,814	231	327	654	108	402	80	116	2,500	2,401	3,178	250	0	-	3,428
12	A R Vikas Kumar	6,655	0.0	0.0	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	444	-	6,187
13	M Srinivas Yadav	6,958	0.0	1.0	0.0	0.0	24.0	2,087	696	2,783	348	348	62	6,324	334	300	6,958	232	334	668	110	410	80	-	1,500	3,000	4,300	300	232	348	5,180
14	G Murali Mohan	6,504	0.0	0.0	0.0	0.0	25.0	1,951	650	2,602	325	325	58	5,911	312	280	6,504	217	312	624	103	383	80	-	-	-	5,416	200	434	867	6,917
TOTAL		172925						50241	16747	66988	9885	9885	3207	156952	6751	3958	167662	5764	6751	13502	1458	5416	1470	5455	22000	65240	125273	3800	3603	4937	137612
PHASE VII																															
15	A Suresh	21,916	0.0	1.0	0.0	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	-	2,000	50,000	18,156	500	731	2,294	21,681
16	B. Murali Krishna	8,199	0.0	0.0	0.0	0.0	25.0	2,460	820	3,280	410	410	73	7,452	394	353	8,199	273	394	787	130	483	80	-	2,000	-	4,848	250	547	-	5,645
17	D Shiv Shanker	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	-	-	-	5,032	300	403	-	5,736
18	Mohd Khaja	6,559	0.0	1.0	1.0	3.5	19.5	1,738	579	2,318	290	290	52	5,266	278	250	5,794	219	278	556	92	341	80	765	3,500	-	1,316	250	0	-	1,566
19	P Ashwini	5,712	0.0	1.0	1.0	1.0	22.0	1,656	552	2,209	276	276	49	5,019	265	238	5,521	190	265	530	88	325	60	190	500	-	4,106	250	0	-	4,356
20	G Samba Siva Rao	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	80	-	2,500	-	1,808	250	173	87	2,318
TOTAL		53629						15802	5267	21069	3072	3072	809	49091	2256	1325	52673	1788	2256	4513	488	1813	580	956	10500	50000	35267	1800	1854	2381	41301
GRAND TOTAL		226554						66043	22014	88057	12957	12957	4016	206044	9007	5283	220334	7552	9007	18015	1946	7229	2050	6411	32500	115240	160540	5600	5456	7317	178914

Jai Kumar
28/9/11

A. Juy
29/09/11

APPROVED BY
30 SEP 2011
SUNIL MODI
MANAGING DIRECTOR

[Signature]

A. Sambasiva Rao
21/9/11