

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

MEHTA & MODI HOMES							NO OF WORKING DAYS					TOTAL DAYS																				
							25	SUNDAYS	5	HOLIDAYS					1						31											
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 ESI AMT	PT	LOP	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL	
1	G Hari Swaroop	32,519	0.0	1.0	1.0	0.0	23.0	9,756	3,252	13,008	2,276	2,276	1,171	31,739	780	-	32,519	1,049	780	1,560	-	-	200	-	-	-	30,759	500	0	863	32,122	
2	A Samba Siva Rao	28,980	0.0	0.0	0.0	0.0	25.0	8,694	2,898	11,592	2,029	2,029	959	28,200	780	-	28,980	935	780	1,560	-	-	200	-	3,000	16,068	24,220	350	1870	426	26,866	
3	G Jagdish	17,325	0.0	1.0	1.0	0.5	22.5	5,114	1,705	6,818	1,193	1,193	259	16,282	780	-	17,062	559	780	1,560	-	-	150	279	500	3,552	14,852	250	0	-	15,102	
4	K Suneel Kumar	13,775	0.0	1.0	0.0	0.0	24.0	4,133	1,378	5,510	689	689	123	12,520	661	593	13,775	444	661	1,322	219	812	100	-	500	500	11,040	250	444	-	11,735	
5	K Hemendra	10,417	0.0	0.0	0.0	0.0	25.0	3,125	1,042	4,167	521	521	93	9,468	500	449	10,417	336	500	1,000	165	614	100	-	500	500	8,203	200	572	-	9,075	
6	P E Raj Kumar	9,050	0.0	1.0	1.0	4.0	19.0	2,365	788	3,153	394	394	70	7,164	378	340	7,882	292	378	757	125	465	80	1,168	3,000	3,685	3,581	250	0	-	3,831	
7	K Venkata Nagi Reddy	9,049	0.0	1.0	0.0	0.0	24.0	2,715	905	3,620	452	452	81	8,225	434	390	9,049	292	434	869	144	533	80	-	-	7,567	250	292	-	8,109		
8	B M Raj Kumar	8,100	0.0	1.0	0.0	0.0	24.0	2,430	810	3,240	405	405	72	7,362	389	349	8,100	261	389	778	129	477	80	-	500	3,175	6,265	200	261	-	6,726	
9	J Selva Kumar	7,321	0.0	1.0	1.0	0.0	23.0	2,196	732	2,928	366	366	65	6,654	351	315	7,321	236	351	703	116	432	80	-	500	1,477	5,606	300	0	-	5,906	
10	M Srinivas Yadav	6,958	0.0	1.0	1.0	0.0	23.0	2,087	696	2,783	348	348	62	6,324	334	300	6,958	224	334	668	110	410	80	-	1,000	3,261	4,800	300	0	-	5,100	
11	T Dakshina Murthy	6,930	0.0	1.0	1.0	1.5	21.5	1,978	659	2,638	330	330	59	5,994	317	284	6,594	224	317	633	105	389	80	335	3,200	2,469	2,293	250	0	-	2,543	
12	A R Vikas Kumar	6,655	0.0	1.0	1.0	1.0	22.0	1,932	644	2,576	322	322	57	5,854	309	277	6,440	215	309	618	102	380	80	215	-	5,362	200	0	-	5,562		
13	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	210	312	624	103	383	80	-	-	5,416	200	420	1,678	7,714		
<b>TOTAL</b>		<b>163583</b>						<b>48476</b>	<b>16159</b>	<b>64634</b>	<b>9650</b>	<b>9650</b>	<b>3128</b>	<b>151697</b>	<b>6326</b>	<b>3577</b>	<b>161600</b>	<b>5277</b>	<b>6326</b>	<b>12652</b>	<b>1318</b>	<b>4894</b>	<b>1390</b>	<b>1997</b>	<b>12700</b>	<b>34687</b>	<b>129963</b>	<b>3500</b>	<b>3959</b>	<b>2967</b>	<b>140390</b>	
<b>PHASE VII</b>																																
14	A Suresh	21,916	0.0	0.0	0.0	0.0	25.0	6,575	2,192	8,766	1,534	1,534	535	21,136	780	-	21,916	707	780	1,560	-	-	200	-	-	-	20,156	500	1414	2,272	24,342	
15	A Laxmikanth	13,222	0.0	1.0	1.0	1.0	22.0	3,839	1,280	5,118	640	640	114	11,630	614	551	12,795	427	614	1,228	203	754	100	427	1,000	7,694	9,713	600	0	-	10,313	
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	264	394	787	130	483	80	-	-	-	6,848	250	529	-	7,627	
17	G. Satish Kumar	8,199	0.0	1.0	0.0	0.0	24.0	2,460	820	3,280	410	410	73	7,452	394	353	8,199	264	394	787	130	483	80	-	-	-	6,848	250	264	-	7,363	
18	Mohd Khaja	6,559	0.0	0.5	0.0	0.0	24.5	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	-	5,463	250	317	-	6,030		
19	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	195	290	581	96	357	80	-	-	5,032	300	390	98	5,820		
20	P Ashwini	5,712	0.0	1.0	0.0	0.0	24.0	1,714	571	2,285	286	286	51	5,192	274	246	5,712	184	274	548	91	337	60	-	200	848	4,567	250	184	-	5,001	
21	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	168	249	499	82	306	80	-	2,500	-	1,808	250	168	168	2,393	
<b>TOTAL</b>		<b>75050</b>						<b>22387</b>	<b>7462</b>	<b>29849</b>	<b>4169</b>	<b>4169</b>	<b>1004</b>	<b>69042</b>	<b>3310</b>	<b>2270</b>	<b>74622</b>	<b>2421</b>	<b>3310</b>	<b>6620</b>	<b>836</b>	<b>3107</b>	<b>760</b>	<b>427</b>	<b>3700</b>	<b>8542</b>	<b>60436</b>	<b>2650</b>	<b>3267</b>	<b>2537</b>	<b>68889</b>	
<b>GRAND TOTAL</b>		<b>238633</b>						<b>70863</b>	<b>23621</b>	<b>94484</b>	<b>13820</b>	<b>13820</b>	<b>4132</b>	<b>220739</b>	<b>9636</b>	<b>5847</b>	<b>236222</b>	<b>7698</b>	<b>9636</b>	<b>19272</b>	<b>2154</b>	<b>8001</b>	<b>2150</b>	<b>2424</b>	<b>16400</b>	<b>43229</b>	<b>190399</b>	<b>6150</b>	<b>7226</b>	<b>5505</b>	<b>209279</b>	

*Jal Kumar*  
02/11/11

*M. Rajk.*  
2/11/11

**APPROVED BY**  
- 2 NOV 2011  
DIRECTOR

*A. Sambasiva Rao*  
2/11/11