

| SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|--------|----------------|-----|-----|------|--------------------|--------------|-------|-------|---------|-------|----------|--------|------------|------------|--------------|----------------|-----------|--------------|------------|---------------|----|------|------------------|------------------|------------|-----------|-------|------------|--------|
| KADAKIA & MODI HOUSING | | | | | | | NO OF WORKING DAYS | | | 27 | SUNDAYS | 4 | HOLIDAYS | | | 0 | TOTAL DAYS | | | 31 | | | | | | | | | | | |
| S.No | Name of Employee | Salary | LEAVES AVAILED | | | | Total Attendance | EARNED WAGES | | | | | | | DEDUCTIONS | | | | | | | | | | OTHER ALLOWANCES | | | | | | |
| | | | 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 | INCENTIVES | TOTAL |
| 1 | Khizer Mahmood | 22,264 | 0.0 | 0.0 | 1.0 | 0.0 | 26.0 | 6,679 | 2,226 | 5,566 | 2,226 | 4,453 | 1,113 | 22,264 | - | - | 22,264 | 718 | - | - | - | - | - | 0 | 1,500 | 28,891 | 20,764 | 400 | 718 | 1,612 | 23,494 |
| 2 | L Ramacharyulu | 14,964 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 4,489 | 1,496 | 3,741 | 1,496 | 2,993 | 748 | 14,964 | - | - | 14,964 | 483 | - | - | - | - | - | 0 | 1,000 | 28,552 | 13,964 | 400 | 965 | 628 | 15,957 |
| 3 | G. Jai Kumar | 14,372 | 0.0 | 1.0 | 1.0 | 0.0 | 25.0 | 4,312 | 1,437 | 3,593 | 1,437 | 2,874 | 719 | 14,372 | - | - | 14,372 | 464 | - | - | - | - | - | 0 | 1,000 | 59,683 | 13,372 | 500 | 0 | 13,872 | |
| 4 | D Manmohan | 12,500 | 0.0 | 1.0 | 1.0 | 14.0 | 11.0 | 2,056 | 685 | 1,714 | 685 | 1,371 | 343 | 6,855 | - | - | 6,855 | 403 | - | - | - | - | - | 5645 | - | 6,855 | 250 | 0 | 358 | 7,463 | |
| 5 | M. Srikanth | 10,000 | 0.0 | 1.0 | 1.0 | 1.5 | 23.5 | 2,855 | 952 | 2,379 | 952 | 1,903 | 476 | 9,516 | - | - | 9,516 | 323 | - | - | - | - | - | 484 | 5,000 | - | 4,516 | 200 | 0 | 4,716 | |
| 6 | Y V Shailaja | 9,680 | 0.0 | 0.0 | 1.0 | 0.0 | 26.0 | 2,904 | 968 | 2,420 | 968 | 1,936 | 484 | 9,680 | - | - | 9,680 | 312 | - | - | - | - | - | 0 | 1,000 | 15,080 | 8,680 | 250 | 312 | 9,242 | |
| 7 | E Navaneetha | 8,500 | 0.0 | 0.5 | 0.0 | 0.0 | 26.5 | 2,550 | 850 | 2,125 | 850 | 1,700 | 425 | 8,500 | - | - | 8,500 | 274 | - | - | - | - | - | 0 | - | - | 8,500 | 250 | 411 | 9,161 | |
| 8 | B Sudharshan | 7,761 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 2,328 | 776 | 1,940 | 776 | 1,552 | 388 | 7,761 | - | - | 7,761 | 250 | - | - | - | - | - | 0 | 3,000 | 2,760 | 4,761 | 200 | 501 | 500 | 5,962 |
| 9 | N Raj Kumar | 6,547 | 0.0 | 1.0 | 0.5 | 0.0 | 25.5 | 1,964 | 655 | 1,637 | 655 | 1,309 | 327 | 6,547 | - | - | 6,547 | 211 | - | - | - | - | - | 0 | 3,500 | 2,864 | 3,047 | 200 | 106 | 350 | 3,703 |
| 10 | N Anil Kumar | 6,215 | 0.0 | 0.0 | 0.0 | 0.0 | 27.0 | 1,865 | 622 | 1,554 | 622 | 1,243 | 311 | 6,215 | - | - | 6,215 | 200 | - | - | - | - | - | 0 | 500 | 5,408 | 5,715 | 250 | 401 | 6,366 | |
| 11 | P Srinivas | 5,739 | 0.0 | 1.0 | 1.0 | 1.0 | 24.0 | 1,666 | 555 | 1,388 | 555 | 1,111 | 278 | 5,554 | - | - | 5,554 | 185 | - | - | - | - | - | 185 | - | 5,554 | 250 | 0 | 5,804 | | |
| 12 | N Renuka Devi | 5,500 | 0.0 | 0.0 | 1.0 | 0.0 | 26.0 | 1,650 | 550 | 1,375 | 550 | 1,100 | 275 | 5,500 | - | - | 5,500 | 177 | - | - | - | - | - | 0 | 1,000 | 8,000 | 4,500 | 250 | 177 | 4,927 | |
| TOTAL | | 124042 | | | | | | 35318 | 11773 | 29432 | 11773 | 23546 | 5886 | 117728 | 0 | 0 | 117728 | 4001 | 0 | 0 | 0 | 0 | 0 | 6314 | 17500 | 151238 | 100228 | 3400 | 3592 | 3448 | 110668 |

Jai Kumar
02/01/2012

Shalitha
02/11/12

APPROVED BY
- 4 JAN 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivadas
2/1/12

M. Srikanth - Newly joined
18000 → Separate cheque