

| SALARY STATEMENT | | | | | | | | | | | | | | | | | | | | | | | | For the month | | | Nov-12 | | | | |
|------------------------|-----------------------|---------------|----------------|-----|-----|-----|--------------------|--------------|--------------|---------------|--------------|--------------|-------------|---------------|--------------|---------------|---------------|----------------|--------------|--------------|---------------|---------------|------------------|---------------|------------------|------------------|---------------|-------------|--------------|-------------|---------------|
| MEHTA & MODI HOMES | | | | | | | NO OF WORKING DAYS | | | | 25 | SUNDAYS | 4 | HOLIDAYS | 1 | TOTAL DAYS | | | | 30 | | | | | | | | | | | |
| S.NO | NAME OF THE EMPLOYEE | SALARY | LEAVES AVAILED | | | | TOTAL ATTENDANCE | EARNED WAGES | | | | | | | DEDUCTIONS | | | | | | | | | | OTHER ALLOWANCES | | | | | | |
| | | | EL | CL | SL | LOP | | BASIC | DA | HRA | CCA | TA | EA | TOTAL | CPF EMPLOYER | CESI EMPLOYER | GROSS SALARY | SALARY PER DAY | CPF EMPLOYEE | TOTAL PF AMT | CESI EMPLOYEE | TOTAL ESI AMT | PROFESSIONAL TAX | LOSS OF PAY | LOAN / ADVANCE | OUTSTANDING LOAN | NET SALARY | MOBILE BILL | EL | INCENTIVES | TOTAL |
| 1 | A Samba Siva Rao | 34,000 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 10,200 | 3,400 | 13,600 | 2,380 | 2,380 | 1,260 | 33,220 | 780 | - | 34,000 | 1,133 | 780 | 1,560 | - | - | 200 | - | 6,000 | 36,068 | 26,240 | 350 | 2267 | 467 | 29,324 |
| 2 | A Suresh | 24,031 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 7,209 | 2,403 | 9,612 | 1,682 | 1,682 | 662 | 23,251 | 780 | - | 24,031 | 801 | 780 | 1,560 | - | - | 200 | - | - | - | 22,271 | 500 | 0 | 1,309 | 24,080 |
| 3 | G Jagdish | 19,165 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 5,750 | 1,917 | 7,666 | 1,342 | 1,342 | 370 | 18,385 | 780 | - | 19,165 | 639 | 780 | 1,560 | - | - | 150 | - | 2,000 | - | 15,455 | 250 | 1278 | - | 16,983 |
| 4 | K Suneel Kumar | 15,401 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 4,620 | 1,540 | 6,160 | 1,078 | 1,078 | 185 | 14,662 | 739 | - | 15,401 | 513 | 739 | 1,478 | - | - | 150 | - | - | 23,500 | 13,773 | 250 | 1027 | - | 15,049 |
| 5 | Thomas Joseph | 13,665 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 4,100 | 1,367 | 5,466 | 683 | 683 | 122 | 12,420 | 656 | 589 | 13,665 | 456 | 656 | 1,312 | 217 | 805 | 100 | - | - | - | 11,447 | 250 | 0 | - | 11,697 |
| 6 | K Hemendra | 12,000 | 0.0 | 1.0 | 0.5 | 0.0 | 23.5 | 3,600 | 1,200 | 4,800 | 600 | 600 | 107 | 10,907 | 576 | 517 | 12,000 | 400 | 576 | 1,152 | 190 | 707 | 100 | - | 250 | 1,750 | 9,790 | 200 | 200 | - | 10,190 |
| 7 | P E Raj Kumar | 10,374 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 3,112 | 1,037 | 4,150 | 519 | 519 | 92 | 9,429 | 498 | 447 | 10,374 | 346 | 498 | 996 | 165 | 611 | 100 | - | - | - | 8,666 | 250 | 692 | - | 9,608 |
| 8 | K Venkata Nagi Reddy | 10,372 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 3,112 | 1,037 | 4,149 | 519 | 519 | 92 | 9,427 | 498 | 447 | 10,372 | 346 | 498 | 996 | 165 | 611 | 100 | - | - | - | 8,665 | 250 | 691 | - | 9,606 |
| 9 | T Dakshina Murthy | 9,000 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 2,700 | 900 | 3,600 | 450 | 450 | 80 | 8,180 | 432 | 388 | 9,000 | 300 | 432 | 864 | 143 | 530 | 80 | - | 1,800 | 4,950 | 5,725 | 250 | 0 | 1,485 | 7,460 |
| 10 | J Selva Kumar | 8,506 | 0.0 | 1.0 | 1.0 | 3.0 | 20.0 | 2,297 | 766 | 3,062 | 383 | 383 | 68 | 6,958 | 367 | 330 | 7,655 | 284 | 367 | 735 | 121 | 451 | 80 | 851 | - | - | 6,389 | 300 | 0 | 284 | 6,973 |
| 11 | M Srinivas Yadav | 8,114 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 2,434 | 811 | 3,246 | 406 | 406 | 72 | 7,375 | 389 | 349 | 8,114 | 270 | 389 | 779 | 129 | 478 | 80 | - | 1,500 | 2,657 | 5,277 | 300 | 0 | - | 5,577 |
| 12 | A R Vikas Kumar | 7,787 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 2,336 | 779 | 3,115 | 389 | 389 | 69 | 7,078 | 374 | 335 | 7,787 | 260 | 374 | 748 | 124 | 459 | 80 | - | - | - | 6,500 | 200 | 0 | 260 | 6,960 |
| 13 | G Murali Mohan | 7,625 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 2,288 | 763 | 3,050 | 381 | 381 | 68 | 6,930 | 366 | 328 | 7,625 | 254 | 366 | 732 | 121 | 449 | 80 | - | - | - | 6,363 | 200 | 508 | 508 | 7,580 |
| 14 | D. Mahesh babu | 7,379 | 0.0 | 1.0 | 1.0 | 1.0 | 22.0 | 2,140 | 713 | 2,853 | 357 | 357 | 63 | 6,483 | 342 | 307 | 7,133 | 246 | 342 | 685 | 113 | 420 | 80 | 246 | - | - | 5,948 | 250 | 0 | 738 | 6,936 |
| TOTAL | | 187419 | | | | | | 55897 | 18632 | 74529 | 11168 | 11168 | 3311 | 174705 | 7578 | 4037 | 186320 | 6247 | 7578 | 15156 | 1487 | 5524 | 1580 | 1097 | 11550 | 68925 | 152510 | 3800 | 6662 | 5051 | 168023 |
| PHASE VII (VSC) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | K Satyanarayana Chary | 26,452 | 0.0 | 1.0 | 0.0 | 0.0 | 24.0 | 7,936 | 2,645 | 10,581 | 1,852 | 1,852 | 807 | 25,672 | 780 | - | 26,452 | 882 | 780 | 1,560 | - | - | 200 | - | - | - | 24,692 | 500 | 882 | 1,321 | 27,395 |
| 16 | Praveen Pathak | 17,463 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 5,239 | 1,746 | 6,985 | 1,222 | 1,222 | 268 | 16,683 | 780 | - | 17,463 | 582 | 780 | 1,560 | - | - | 150 | - | 3,000 | - | 12,753 | 500 | 1164 | - | 14,417 |
| 17 | A Laxmikanth | 15,010 | 0.0 | 1.0 | 1.0 | 2.0 | 21.0 | 4,203 | 1,401 | 5,604 | 981 | 981 | 168 | 13,337 | 672 | - | 14,009 | 500 | 672 | 1,345 | - | - | 150 | 1,001 | - | 796 | 12,514 | 600 | 0 | - | 13,114 |
| 18 | G. Satish Kumar | 9,455 | 0.0 | 0.5 | 0.0 | 0.0 | 24.5 | 2,837 | 946 | 3,782 | 473 | 473 | 84 | 8,594 | 454 | 407 | 9,455 | 315 | 454 | 908 | 150 | 557 | 80 | - | 2,000 | 921 | 5,910 | 250 | 473 | - | 6,633 |
| 19 | Ch Gopal Reddy | 8,000 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 2,400 | 800 | 3,200 | 400 | 400 | 71 | 7,271 | 384 | 345 | 8,000 | 267 | 384 | 768 | 127 | 472 | 80 | - | - | - | 6,680 | 250 | 533 | - | 7,464 |
| 20 | D Shiv Shanker | 7,134 | 0.0 | 1.0 | 1.0 | 0.0 | 23.0 | 2,140 | 713 | 2,854 | 357 | 357 | 63 | 6,484 | 342 | 307 | 7,134 | 238 | 342 | 685 | 113 | 420 | 80 | - | 472 | - | 5,476 | 300 | 0 | - | 5,776 |
| 21 | A. Vijay Kumar Goud | 7,106 | 0.0 | 1.0 | 1.0 | 1.0 | 22.0 | 2,061 | 687 | 2,748 | 343 | 343 | 61 | 6,243 | 330 | 296 | 6,869 | 237 | 330 | 659 | 109 | 405 | 80 | 237 | - | - | 5,725 | 250 | 0 | 1,066 | 7,041 |
| 22 | P Ashwini | 6,769 | 0.0 | 0.0 | 0.0 | 0.0 | 25.0 | 2,031 | 677 | 2,708 | 338 | 338 | 60 | 6,152 | 325 | 292 | 6,769 | 226 | 325 | 650 | 107 | 399 | 80 | - | 202 | - | 5,438 | 250 | 451 | 226 | 6,365 |
| TOTAL | | 97389 | | | | | | 28845 | 9615 | 38461 | 5966 | 5966 | 1583 | 90437 | 4067 | 1647 | 96150 | 3246 | 4067 | 8135 | 607 | 2253 | 900 | 1238 | 5674 | 1717 | 79189 | 2900 | 3503 | 2613 | 88205 |
| GRAND TOTAL | | 284808 | | | | | | 84742 | 28247 | 112990 | 17134 | 17134 | 4894 | 265142 | 11645 | 5683 | 282471 | 9494 | 11645 | 23291 | 2094 | 7777 | 2480 | 2334 | 17224 | 70642 | 231698 | 6700 | 10166 | 7664 | 256228 |

Shreeya
5/12/12
Sambasiva

Dai
Samba
03/12/12

G. Samba
03/12/12

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MANAGING DIRECTOR

verified
A. Sambasiva Rao
3/12/12