

| SALARY STATEMENT   |                  |             | For the month | Dec-19       | No. of Working Days | 25     | Sundays | 5.0        |              |                  | Total Days         | 31                  |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |         |  |
|--------------------|------------------|-------------|---------------|--------------|---------------------|--------|---------|------------|--------------|------------------|--------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|---------|--|
| S No.              | Name of Employee | Division    | CTC - salary  | Gross Salary | BASIC               | DA     | HRA     | Subtotal A | Working days | No. days present | Add allowed CL/ SL | L.E./ L.O.P in days | L.E./ L.O.P amount | OT in days | OT Amount | Subtotal B | PF - employees share | ESI - employees share | PT  | Salary advance deduction | Loan deduction | Other deductions | Loss TDS | Net salary payable |         |  |
| 1                  | K. Purushotham   | Const.      | 45,000        | 43,200       | 21,600              | 4,320  | 17,280  | 43,200     | 25           | 23.0             | 2                  | -                   | -                  | -          | -         | -          | 43,200               | 1800                  | -   | 200                      | -              | 1,000            | -        | -                  | 40,200  |  |
| 2                  | M. Nagarajuna    | Sales       | 29,031        | 27,388       | 13,694              | 2,739  | 10,955  | 27,388     | 25           | 25.0             | 2                  | 2.0                 | 1,796              | -          | -         | 29,184     | 1751                 | -                     | 200 | -                        | -              | -                | -        | -                  | 27,233  |  |
| 3                  | J. Kiran Kumar   | Const.      | 28,200        | 26,604       | 13,302              | 2,660  | 10,642  | 26,604     | 25           | 24.0             | 2                  | 1.0                 | 872                | -          | -         | 27,476     | 1649                 | -                     | 200 | -                        | -              | -                | -        | -                  | 25,627  |  |
| 4                  | S. Naganani      | Accounts    | 27,000        | 25,472       | 12,736              | 2,547  | 10,189  | 25,472     | 25           | 24.0             | 2                  | 1.0                 | 835                | -          | -         | 26,307     | 1578                 | -                     | 200 | -                        | -              | -                | -        | -                  | 24,529  |  |
| 5                  | K. Marand        | Admin.      | 18,427        | 16,866       | 8,433               | 1,687  | 6,747   | 16,866     | 25           | 25.0             | 2                  | 2.0                 | 1,106              | 13.5       | 7,465     | 25,438     | 1078                 | -                     | 150 | -                        | -              | -                | -        | -                  | 24,210  |  |
| 6                  | R. Sanjay Kumar  | Admin.      | 18,912        | 17,311       | 8,655               | 1,731  | 6,924   | 17,311     | 25           | 18.0             | 2                  | -5.0                | -2,838             | -          | -         | 14,473     | 868                  | 109                   | 150 | 150                      | -              | 500              | -        | -                  | 12,846  |  |
| 7                  | Veera Brahmam    | Const.      | 18,576        | 17,003       | 8,502               | 1,700  | 6,801   | 17,003     | 25           | 23.0             | 2                  | -                   | -                  | -          | -         | 17,003     | 1020                 | 128                   | 150 | 150                      | -              | -                | -        | 15,706             |         |  |
| 8                  | G. Chandrakanth  | Const.      | 17,500        | 16,018       | 8,009               | 1,602  | 6,407   | 16,018     | 25           | 22.0             | 2                  | -1.0                | -525               | -          | -         | 15,493     | 920                  | 116                   | 150 | 150                      | -              | 1,000            | -        | -                  | 13,297  |  |
| 9                  | T. Akhli         | Const.      | 17,500        | 16,018       | 8,009               | 1,602  | 6,407   | 16,018     | 25           | 24.0             | 2                  | 1.0                 | 525                | 5.5        | 2,889     | 19,432     | 993                  | 146                   | 150 | 150                      | -              | -                | -        | -                  | 10,143  |  |
| 10                 | S. Prasad        | Const.      | 16,203        | 14,831       | 7,416               | 1,483  | 5,933   | 14,831     | 25           | 23.0             | 2                  | -                   | -                  | -          | -         | 14,831     | 890                  | 111                   | 0   | 0                        | -              | -                | -        | 13,830             |         |  |
| 11                 | Sweetha . V      | Sales       | 15,400        | 14,096       | 7,048               | 1,410  | 5,638   | 14,096     | 25           | 25.0             | 2                  | 2.0                 | 924                | -          | -         | 15,020     | 901                  | 113                   | 0   | 0                        | -              | -                | -        | -                  | 14,007  |  |
| 12                 | Ch Gopal Reddy   | Sales       | 15,169        | 13,885       | 6,942               | 1,388  | 5,554   | 13,885     | 25           | 25.0             | 2                  | 2.0                 | 910                | -          | -         | 14,795     | 888                  | 111                   | 0   | 0                        | -              | -                | -        | -                  | 13,796  |  |
| 13                 | Mona             | Const.      | 14,000        | 12,815       | 6,407               | 1,281  | 5,126   | 12,815     | 25           | 16.0             | 2                  | -7.0                | -2,941             | -          | -         | 9,874      | 592                  | 74                    | 0   | 0                        | -              | -                | -        | -                  | 9,208   |  |
| 14                 | G. Suman Naik    | Const.      | 13,790        | 12,622       | 6,311               | 1,262  | 5,049   | 12,622     | 25           | 24.5             | 2                  | 1.5                 | 621                | 1.0        | 414       | 13,657     | 795                  | 102                   | 0   | 0                        | -              | -                | -        | -                  | 12,760  |  |
| 15                 | V. Swathi        | Accounts    | 12,066        | 11,045       | 5,522               | 1,104  | 4,418   | 11,045     | 25           | 23.5             | 2                  | 0.5                 | 181                | -          | -         | 11,226     | 674                  | 84                    | 0   | 0                        | -              | -                | -        | -                  | 10,467  |  |
| SUB TOTAL - A      |                  |             | 306,774       | 285,174      | 142,587             | 28,517 | 114,070 | 285,174    | 375          | 345              | 30                 | -                   | 1,467              | 20         | 10,768    | 297,409    | 16,407               | 1,094                 | -   | -                        | 8,000          | 2,500            | -        | -                  | 267,859 |  |
| 16                 | Kanaka Rao       | PF/Exempted | 63,887        | 63,887       | 31,944              | 6,389  | 25,555  | 63,887     | 25           | 25.0             | 2                  | 2.0                 | 4,189              | -          | -         | 68,076     | -                    | -                     | 200 | -                        | -              | -                | -        | -                  | 67,876  |  |
| SUB TOTAL - B      |                  |             | 63,887        | 63,887       | 31,944              | 6,389  | 25,555  | 63,887     | 25           | 25               | 2                  | 2                   | 4,189              | -          | -         | 68,076     | -                    | -                     | -   | -                        | -              | -                | -        | -                  | 67,876  |  |
| GRAND TOTAL - A+B: |                  |             | 370,661       | 349,061      | 174,531             | 34,906 | 139,624 | 349,061    | 400          | 370              | 32                 | 2                   | 5,656              | 20         | 10,768    | 365,485    | 16,407               | 1,094                 | -   | -                        | 8,000          | 2,500            | -        | -                  | 335,735 |  |

APPROVED BY  
02 JAN 2020  
G. JAI KUMAR  
MANAGER-H.R. & ADMIN

APPROVED BY  
03 JAN 2020  
SOHAM MODI  
MANAGING DIRECTOR