

S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CI/SL	Leave encashment (LOP) in days	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary possible
1	Charal Raj Kumar	18,750	18,750	5,625	1,275	7,500	1,875	938	938	18,750	28	23.0	2	2.0	1,029	-	-	18,750	-	-	150	-	2,000	-	-	16,600
2	Bhoopu Raju	15,692	15,692	4,708	1,558	6,277	1,589	735	735	15,692	28	18.0	2	-5.0	-2,340	-	-	16,721	-	-	150	-	-	500	-	12,305
3	Sesandaram	15,495	15,495	4,640	1,550	6,198	1,550	775	775	15,495	28	24.0	2	1.0	341	-	-	10,741	-	-	150	-	1,000	-	-	9,741
4	C Vasudhara	10,400	10,400	3,120	1,140	4,160	1,040	520	520	10,400	28	5.0	2	-18.0	-3,384	-	-	3,739	-	-	-	-	-	-	-	3,739
5	A Vijay Kumar/Good	9,123	9,123	2,737	912	3,649	912	456	456	9,123	28	22.0	2	-1.0	-318	-	-	9,366	-	-	-	2,500	-	500	-	6,366
6	N Waseemah	9,684	9,684	2,905	868	3,874	968	484	484	9,684	150	117	12	-21	-8,812	-	-	72,272	-	-	450	2,500	3,000	1,800	-	65,372
		79,144	79,144	23,783	7,914	31,656	7,914	3,957	3,957	79,144	150	117	12	-21	-8,812	-	-	72,272	-	-	450	2,500	3,000	1,800	-	65,372

APPROVED BY  
 25 JUN 2015  
 SOHAM MODI  
 MANAGING DIRECTOR

Verified  
 A. Sankar  
 5/6/15

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