

SALARY STATEMENT		For the month		Jun-15		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30									
S.No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/Sl.	Leave encasement (LOP) in days	Leave encasement/ (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 payable			
1	Eminent Smit Kumar	18,750	18,750	5,625	1,875	7,500	1,875	938	938	18,750	25	25.0	2	2.0	1,230	-	-	19,980	-	-	150	-	-	-	-	19,830			
2	K. Hemendra	16,406	16,406	4,922	1,641	6,562	1,641	820	820	16,406	25	25.0	2	2.0	1,076	-	-	17,482	-	-	150	-	-	-	-	16,332			
3	Pakkit Ranjith Reddy	16,126	16,126	4,838	1,613	6,450	1,613	806	806	16,126	25	25.0	2	2.0	1,057	1.5	793	17,977	-	-	150	-	3,000	-	-	14,827			
4	M. Mahender	11,726	11,726	3,518	1,173	4,690	1,173	586	586	11,726	25	24.0	2	1.0	384	1.0	384	12,495	-	-	-	5,000	500	-	-	11,995			
5	N. Raj Kumar	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	25	22.0	2	-1.0	-374	1.5	561	11,587	-	-	-	5,000	1,000	-	-	5,587			
6	R. Sanjay Kumar	11,033	11,033	3,310	1,103	4,413	1,103	552	552	11,033	25	25.0	2	2.0	723	1.5	543	12,299	-	-	-	-	-	-	-	12,299			
7	K. Mahesh Prasad	9,500	9,500	2,850	950	3,800	950	475	475	9,500	25	25.0	2	2.0	623	-	-	10,123	-	-	-	-	-	-	-	10,123			
		94,941	94,941	28,482	9,494	37,976	9,494	4,747	4,747	94,941	175	171	14	10	4,720	6	2,281	1,01,942	-	-	450	5,000	5,500	-	-	90,992			

Prasad
07/07/15

Prasad
12/07/15

APPROVED BY
9 JUL 2015
SOHAM MODI
MANAGING DIRECTOR