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27/11/15

SALARY STATEMENT		NILGIRI ESTATES		For the month		Jun-15		No. of Working Days		25		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 encashment (LOP) in	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 payable					
1	Stephen	35,000	35,000	10,500	3,500	14,000	3,500	1,750	1,750	35,000	25	25.0	2	2.0	2,295	1.5	1,721	39,016	-	-	200	500	-	-	-	38,316					
2	Praveen Patrak	24,276	24,276	7,283	2,428	9,710	2,428	1,214	1,214	24,276	25	25.0	2	2.0	1,592	-	-	25,868	-	-	200	-	3,000	-	-	22,668					
3	M. Nagaxanti	21,521	21,521	6,456	2,152	8,608	2,152	1,076	1,076	21,521	25	25.0	2	2.0	1,411	-	-	22,992	-	-	200	-	975	-	-	21,757					
4	B Shekappa	13,605	13,605	4,082	1,361	5,442	1,361	680	680	13,605	25	23.0	2	-	-	5.0	2,230	15,835	-	-	-	-	800	-	-	15,335					
5	D Lavanya	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	24.0	2	1.0	443	-	-	13,943	-	-	-	-	-	-	-	13,943					
6	B. Anil Kumar	13,000	13,000	3,900	1,300	5,200	1,300	650	650	13,000	25	25.0	2	2.0	852	-	-	13,852	-	-	-	-	1,500	-	-	12,352					
7	D. Pavan Kumar	12,975	12,975	3,893	1,298	5,190	1,298	649	649	12,975	25	25.0	2	2.0	851	-	-	13,826	-	-	-	-	-	-	-	13,826					
8	E. Prasad	12,188	12,188	3,656	1,219	4,875	1,219	609	609	12,188	25	24.0	2	1.0	400	8.0	3,197	15,784	-	-	-	-	-	702	-	15,082					
9	B. Steena	11,925	11,925	3,578	1,193	4,770	1,193	596	596	11,925	25	20.0	2	-3.0	-1,173	1.5	586	11,339	-	-	-	-	-	-	-	11,339					
10	N Anil Kumar	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	25	25.0	2	2.0	748	2.0	748	12,895	-	-	-	-	1,500	-	-	11,395					
11	M. Bharu Goud	10,300	10,300	3,090	1,030	4,120	1,030	515	515	10,300	25	24.0	2	1.0	338	-	-	10,638	-	-	-	-	1,000	-	-	9,638					
12	K. Gopi Krishna	9,577	9,577	2,873	958	3,831	958	479	479	9,577	25	24.5	2	1.5	471	0.5	157	10,205	-	-	-	-	500	-	-	9,705					
13	Rashma Bodke	9,300	9,300	2,790	930	3,720	930	465	465	9,300	25	22.0	2	-1.0	-305	3.0	304	9,910	-	-	-	-	-	-	-	9,910					
14	G Vijay Kumar	9,263	9,263	2,779	926	3,705	926	463	463	9,263	25	21.0	2	-2.0	-607	1.0	304	8,959	-	-	-	-	-	500	-	8,459					
		2,07,630	2,07,630	62,349	20,783	83,132	20,783	10,392	10,392	2,07,830	350	333	28	11	7,315	23	9,858	2,25,003	-	-	600	2,500	8,000	2,177	-	2,11,726					

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
2015