

SALARY STATEMENT		For the month		July-15		No. of Working Days		26		Sundays		4		Holidays		Total Days		31		Net salary payable						
S No.	Name of Employee	CTC	Salary before deduction of ESI	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/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 payable
1	T Madhu	33,000	33,206	9,962	3,321	13,282	3,321	1,660	1,660	33,206	26	26.0	2	2.0	2,177	-	-	35,384	1,638	-	200	-	4,000	-	-	29,486
2	G B Rambabu	33,905	32,161	9,648	3,216	12,865	3,216	1,608	1,608	32,161	26	26.0	2	2.0	2,109	-	-	34,270	1,645	-	200	-	-	-	-	32,425
3	K Narendar Reddy	25,000	23,664	7,099	2,366	9,466	2,366	1,183	1,183	23,664	26	22.0	2	2.0	-1,532	5.0	3,875	23,992	1,061	-	200	-	-	-	-	24,731
4	N Rajya Lakshmi	21,717	20,531	6,159	2,053	8,213	2,053	1,027	1,027	20,531	26	25.0	2	1.0	673	-	-	21,205	1,018	-	200	-	-	500	-	19,487
5	L Ramacharyulu	21,227	20,064	6,019	2,006	8,026	2,006	1,003	1,003	20,064	26	25.0	2	1.0	658	-	-	20,722	995	-	200	-	2,500	1,000	-	16,027
6	K Suresh Kumar	19,892	18,838	5,651	1,884	7,529	1,884	942	942	18,838	26	25.5	2	1.5	-926	-	-	19,764	949	-	150	-	-	-	-	18,665
7	G Hari Babu	19,875	18,822	5,646	1,882	7,529	1,882	941	941	18,822	26	25.0	2	1.0	617	-	-	19,439	933	-	150	-	-	1,000	-	17,356
8	J Rambabu	16,973	16,052	4,816	1,605	6,421	1,605	803	803	16,052	26	19.5	2	4.5	-2,368	1.0	526	14,210	657	-	150	5,000	1,500	-	-	6,903
9	G Nitin Kumar	18,000	17,032	5,110	1,703	6,813	1,703	852	852	17,032	26	26.0	2	2.0	1,117	-	-	18,149	871	-	150	-	1,000	-	-	16,128
10	D Shiva Krishna Reddy	14,420	13,163	3,949	1,316	5,265	1,316	658	658	13,163	26	24.0	2	-	-	2.0	863	14,026	632	-	245	-	-	-	-	13,149
12	K V Nagi Reddy	13,997	12,777	3,833	1,278	5,111	1,278	639	639	12,777	26	26.0	2	2.0	838	-	-	13,615	654	-	238	-	-	-	-	12,722
13	T Bhasker	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	25.0	2	1.0	404	-	-	12,727	611	-	223	-	-	-	-	11,893
14	P Sai Kumar Reddy	13,215	12,067	3,619	1,206	4,825	1,206	603	603	12,067	26	20.0	2	4.0	-1,582	-	-	10,481	503	-	183	-	-	-	-	9,795
15	V Narayana Yadav	12,792	11,677	3,503	1,168	4,671	1,168	584	584	11,677	26	26.0	2	2.0	766	-	-	12,443	597	-	218	-	-	-	-	11,628
16	M Krishna	12,612	11,513	3,454	1,151	4,605	1,151	576	576	11,513	26	26.0	2	2.0	755	-	-	12,267	589	-	215	-	-	-	-	11,464
17	Selva Kumar	11,925	10,885	3,266	1,089	4,354	1,089	544	544	10,885	26	25.5	2	1.5	535	1.0	357	11,778	548	-	206	-	1,000	-	-	10,024
18	K V Vasudev	10,743	9,806	2,942	981	3,923	981	490	490	9,806	26	23.0	2	-1.0	-322	2.0	643	10,128	455	-	177	-	-	-	-	9,496
19	G. Murali Mohan	10,607	9,682	2,905	968	3,873	968	484	484	9,682	26	26.0	2	2.0	635	11.5	3,651	13,968	495	-	244	-	-	500	-	12,729
20	B Sureshan	13,432	12,261	3,678	1,226	4,904	1,226	613	613	12,261	26	23.0	2	1.0	-402	2.5	1,005	12,864	369	-	225	-	3,000	500	-	8,570
21	Srinivas Narayan	9,263	8,455	2,537	846	3,382	846	423	423	8,455	26	22.0	2	-2.0	-534	2.5	693	8,594	379	-	150	-	450	-	-	6,615
TOTAL		348,095	324,977	97,493	32,498	129,991	32,498	16,249	16,249	324,977	520	487	40	7	5,430	28	11,618	342,025	15,859	2,336	1,600	8,450	11,500	3,000	-	299,291

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**APPROVED BY**  
5/8/2015  
**SOHAM MOULI**  
**MANAGING DIRECTOR**

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