

SALARY STATEMENT		B & C ESTIMATES		For the month		Nov-15		No. of Working Days		24		Sundays		5		Holidays		Total Days		30		PT		Salary		Loan		Other		Net salary	
S.No.	Name of Employee	CTC	Salary before deduction of EST. pr	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days present	Add allowed CL/SL	Leave encumbrance in days / (LOP) in days	Leave encumbrance / (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	S V Subba Reddy	62,446	62,646	18,794	6,265	25,058	6,265	3,132	3,132	62,646	24	24.0	2.0	2.0	4,108	-	-	66,754	1,800	188	200	-	-	-	-	64,954					
2	K Kiron Kumar	38,031	36,098	10,293	3,610	14,439	3,610	1,805	1,805	36,098	24	24.0	2.0	-1.0	-1,84	1.5	1,775	36,690	1,676	162	200	-	-	-	-	34,814					
3	M Jaya Prakash	30,328	28,748	8,524	2,875	11,499	2,875	1,437	1,437	28,748	24	23.0	2.0	1.0	943	-	-	29,691	1,464	147	200	-	-	-	-	28,666					
4	K Prabhakar Reddy	30,188	28,615	8,584	2,861	11,446	2,861	1,431	1,431	28,615	24	24.0	2.0	2.0	891	3.0	2,673	30,328	1,347	134	200	-	-	-	-	28,827					
5	G Vijay Raj	28,678	27,174	8,152	2,717	10,869	2,717	1,359	1,359	27,174	24	23.0	2.0	1.0	891	-	-	25,273	1,213	121	200	-	-	-	-	23,860					
6	S Sunil Kumar	26,686	25,273	7,582	2,527	10,109	2,527	1,264	1,264	25,273	24	24.0	2.0	-	-	-	-	26,333	1,259	125	200	-	-	-	-	24,774					
7	Sayed Wassem Akhtar	26,000	24,618	7,385	2,462	9,847	2,462	1,231	1,231	24,618	24	24.0	2.0	2.0	1,614	-	-	26,326	1,264	126	200	12,000	1,000	1,000	-	11,862					
8	A Gopi	26,092	24,706	7,412	2,471	9,882	2,471	1,235	1,235	24,706	24	24.0	2.0	2.0	1,620	-	-	26,326	1,264	126	200	-	-	-	-	14,569					
9	GH Venkataratna Reddy	19,420	18,387	5,316	1,839	7,355	1,839	919	919	18,387	24	24.0	2.0	2.0	1,206	-	-	19,599	940	94	150	-	-	-	-	18,503					
10	B Praveen	18,763	17,760	5,328	1,776	7,104	1,776	888	888	17,760	24	21.0	2.0	-1.0	-582	-	-	17,178	823	79	150	-	-	-	-	15,203					
11	K Swathi	17,175	16,245	4,874	1,625	6,498	1,625	812	812	16,245	24	22.5	2.0	0.5	266	-	-	16,512	793	79	150	-	-	-	-	14,569					
12	M Malu Reddy	16,436	15,540	4,623	1,554	6,216	1,554	777	777	15,540	24	23.0	2.0	1.0	510	-	-	16,050	770	77	150	-	-	-	-	13,597					
13	V Ravi	15,075	13,761	4,128	1,376	5,504	1,376	688	688	13,761	24	21.0	2.0	-1.0	-451	6.0	2,707	16,017	639	380	200	-	-	200	-	15,130					
14	Dushina Murthy	13,500	12,323	3,692	1,232	4,929	1,232	616	616	12,323	24	22.0	2.0	-	-	1.0	404	12,727	592	223	200	-	-	-	-	11,912					
15	P Ravi Kumar	12,904	11,779	3,534	1,178	4,712	1,178	589	589	11,779	24	24.0	2.0	2.0	772	-	-	12,551	602	220	200	-	-	-	-	10,730					
16	R Rani	10,684	9,753	2,922	975	3,901	975	488	488	9,753	24	22.0	2.0	-	-	-	-	9,753	468	171	200	-	-	-	-	8,114					
17	R Sanjay Kumar	11,033	10,071	3,021	1,007	4,028	1,007	504	504	10,071	24	24.0	2.0	2.0	660	-	-	10,332	515	188	200	-	-	-	-	10,029					
18	B Raja Shankar Reddy	10,000	9,128	2,736	912	3,648	912	456	456	9,128	24	20.0	2.0	-2.0	-599	2.0	599	9,128	409	160	200	-	-	-	-	8,560					
19	M Mounika	9,990	9,119	2,736	912	3,648	912	456	456	9,119	24	24.0	2.0	2.0	598	-	-	9,717	466	170	200	-	-	-	-	8,581					
20	D Shiv Shankar	9,968	9,099	2,736	910	3,640	910	455	455	9,099	24	24.0	2.0	2.0	597	1.0	298	9,994	465	175	200	-	-	-	-	8,884					
21	Sangeetha Kumar Chetty	8,500	7,759	2,328	776	3,104	776	388	388	7,759	24	10.0	2.0	-12.0	-3,053	-	-	4,706	226	82	200	-	-	-	-	4,398					
22	T Abhinav Venkatesh	8,500	7,759	2,328	776	3,104	776	388	388	7,759	24	23.0	2.0	1.0	254	1.5	362	8,395	388	147	200	-	-	-	-	7,863					
TOTAL		452,397	426,362	127,909	42,636	170,545	42,636	21,318	21,318	426,362	528	490	44	6	10,047	16	8,838	448,247	19,543	1,815	2,200	12,000	5,500	2,900	-	401,289					

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APPROVED BY  
 24 DEC 2015  
 SOHAM MOJI  
 MANAGING DIRECTOR

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 A. Sankarvelu  
 21/11/15