

Sale of Payroll 100%  
 Allowance taken upto 18/12/15  
 on the 19/12/15 - 19/12/15  
 amount is 18,500/-

APPROVED BY  
 19 DEC 2015  
 SUMAN MOHA  
 MANAGING DIRECTOR

Vini God  
 A. Sankar  
 19/12/15

19/12/15

19/12/15

19/12/15

S No.	Name of Employee	Salary deduction before ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add encumbrance/SL allowed CL/ in days	Leave encumbrance/ (less 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	G Kanaka Rao	49,430	14,829	4,943	19,772	4,943	2,472	49,430	26.0	26	20.5	-3.5	2.0	-	3,241	22,671	1,800	-	200	-	-	-	50,671	
2	G Jai Kumar	27,174	8,152	2,717	10,869	2,717	1,359	27,174	26.0	26	20.5	-3.5	2.0	-	3,118	24,055	1,155	-	200	-	7,000	-	15,700	
3	K Aruna	17,247	5,174	1,725	6,899	1,725	862	17,247	26.0	26	2.0	1,131	2.0	-	18,378	882	-	150	-	-	-	-	17,346	
4	Tanveer Khan	10,497	3,149	1,050	4,199	1,050	525	10,497	26.0	26	2.0	688	2.0	-	11,186	537	-	196	-	3,000	1,000	-	6,453	
5	T Sai Kumar (Hold)	10,500	2,875	958	3,834	958	479	9,585	26.0	26	2.0	629	2.0	-	10,213	490	-	179	-	-	-	-	9,544	
6	B Raja Reddy	8,954	2,698	899	3,598	899	450	8,995	26.0	26	2.0	590	2.0	-	9,585	460	-	168	-	-	-	-	8,957	
7	B Kranthi	8,500	2,328	776	3,104	776	450	7,759	26.0	26	2.0	509	2.0	-	8,268	397	-	145	-	-	-	-	7,226	
9	G Uma Maheshwari (Hold)	8,500	2,328	776	3,104	776	450	7,759	26.0	26	2.0	509	2.0	-	8,268	397	-	145	-	-	-	-	7,226	
10	Sweetha Madhani	8,500	2,328	776	3,104	776	450	7,759	26.0	26	2.0	509	2.0	-	8,268	397	-	145	-	-	500	-	7,226	
11	G Swaroopa	8,319	2,278	759	3,038	759	380	7,594	26.0	26	2.0	498	2.0	-	8,092	388	-	142	-	-	-	-	7,562	
Total		1,63,806	46,140	1,53,799	61,520	15,380	7,690	1,53,799	260	255	20	15	5,185	-	-	1,58,984	6,903	1,118	550	3,000	9,000	-	1,38,413	