

SALARY STATEMENT		For the month		Jan-15	No. of Working Days	25	Sundays	4	Holders	2	Total Days	31														
S No.	Name of Employee	CTC	Salary before deduction of ES: PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add in days allowed	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	32,719	31,030	9,509	3,108	12,112	3,108	1,511	1,511	31,030	25	25.0	2	2.0	2,035	1.0	1,017	34,682	1,587	-	200	-	1,400	1,000	-	29,885
2	G B Ramababu	31,933	30,280	9,084	3,028	12,112	3,028	1,514	1,514	30,280	25	25.0	2	2.0	1,966	-	-	32,255	1,549	-	200	-	-	-	-	30,516
3	Praveen Patilak	22,763	21,550	6,459	2,153	8,212	2,153	1,076	1,076	21,550	25	25.0	2	2.0	1,412	-	-	22,941	1,101	-	200	-	3,000	-	-	18,640
4	N. Raju Lakshmi	20,326	19,252	5,776	1,925	7,201	1,925	963	963	19,252	25	25.0	2	2.0	1,262	-	-	20,514	985	-	150	-	-	7,200	-	12,179
5	M. Nagaraj	20,139	19,073	5,722	1,907	7,623	1,907	954	954	19,073	25	25.0	2	2.0	1,251	-	-	20,324	976	-	150	-	-	-	-	19,198
6	L. Ramachandru	19,859	18,806	5,642	1,881	7,523	1,881	940	940	18,806	25	22.0	2	-1.0	-617	-	-	18,190	873	-	150	-	2,500	-	-	14,667
7	K. Surend Kumar	18,588	17,594	5,278	1,759	7,031	1,759	880	880	17,594	25	25.0	2	2.0	1,154	-	-	18,747	900	-	150	-	-	-	-	17,697
8	G Hari Babu	18,571	17,577	5,273	1,758	7,031	1,758	879	879	17,577	25	24.5	2	1.5	864	-	-	18,442	885	-	150	-	1,000	-	-	17,407
9	J Ramababu	16,973	16,052	4,816	1,605	6,421	1,605	803	803	16,052	25	20.0	2	-5.0	-1,579	0.5	263	14,737	695	-	150	-	-	1,000	-	6,192
10	Shahad Ratu	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	25	25.0	2	2.0	801	-	-	13,011	625	228	0	-	-	-	-	12,158
11	Khanfar Hussain	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	25	9.0	2	-14.0	-5,605	-	-	6,505	317	116	0	-	1,000	-	-	5,175
12	K. V. Nagesh Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	25	24.0	2	1.0	388	-	-	12,230	587	214	0	-	-	-	-	11,429
13	T. Bhaskar	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	23.5	2	0.5	197	-	-	11,597	557	205	0	-	-	700	-	10,137
14	P. Sai Kumar Reddy	12,229	11,165	3,349	1,116	4,465	1,116	558	558	11,165	25	15.0	2	-8.0	-2,928	-	-	8,235	395	144	0	-	-	-	-	7,696
15	V. Naveena Yadav	11,825	10,794	3,238	1,079	4,318	1,079	540	540	10,794	25	25.0	2	2.0	708	1.0	354	11,556	552	207	0	-	-	-	-	11,096
16	M. Krishna	11,654	10,658	3,191	1,064	4,255	1,064	532	532	10,658	25	23.0	2	-	-	-	-	10,638	511	186	0	-	-	-	-	9,941
17	J. Siva Kumar	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	25.0	2	2.0	638	-	-	10,700	514	187	0	-	-	-	-	9,915
18	B. Sreenu	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	21.0	2	-2.0	-638	2.0	658	10,041	490	176	0	-	-	-	-	9,415
19	K. Ranga Charyulu	10,679	9,748	2,924	975	3,899	975	487	487	9,748	25	25.0	2	2.0	639	-	-	10,387	499	182	0	-	1,000	-	-	8,706
20	R. Sampath Kumar	10,150	9,265	2,780	927	3,706	927	463	463	9,265	25	24.0	2	1.0	304	4.0	1,215	10,784	499	189	0	-	1,059	-	-	9,977
21	G. Miral Mohan	9,751	8,901	2,670	880	3,560	880	445	445	8,901	25	18.0	2	1.0	292	10.0	2,918	12,111	441	212	0	-	-	-	-	11,458
22	P. Srinivas	8,751	7,988	2,396	799	3,195	799	399	399	7,988	25	18.0	2	-5.0	-1,310	-	-	6,679	321	117	-	-	1,000	-	-	5,241
23	Srinivas Naveena	8,500	7,799	2,328	776	3,104	776	388	388	7,799	25	24.0	2	1.0	254	5.0	1,272	9,285	385	162	0	-	3,400	500	-	4,838
TOTAL		3,59,635	3,34,205	1,00,561	33,420	1,34,082	33,420	16,760	16,760	3,34,205	575	522	46	-7	1,499	24	7,698	3,44,402	16,164	2,523	1,500	3,400	13,159	14,900	-	2,92,756

*Praveen Patilak*  
21/1/15

*Srinivas*  
21/1/15

*Praveen Patilak*  
21/1/15

APPROVED BY  
FEB 2015  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A  
*Srinivas*  
21/1/15

NOTE:-  
J. Ramababu, P. Srinivas, K. V. Nagesh Reddy, Praveen Patilak  
Newly Joined  
*Praveen Patilak*  
21/1/15