

SALARY STATEMENT PAYMENT ESTIMATES		For the month		Jan-15	No. of Working Days	25	Sundays	4	Holidays	2	Total Days	31														
S No.	Name of Employee	CTC	Salary before deduction of ESI	BASIC	DA	HRA	CCA	TA	FA	Subtotal A	Working days	No days present	Add in days	Leave encashment / (LDP) in days	Leave encashment / (Loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employee share	ESI - employee share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	K. Shishu Kumar	41,020	39,220	11,766	3,922	15,688	3,922	1,961	1,076	59,220	25	24.0	2	1.0	1,285	-	-	40,506	1800	-	200	3,000	1,165	-	-	37,341
2	P. Prabhakar	22,785	21,530	6,459	2,153	8,612	2,153	1,076	1,076	21,530	25	20.5	2	-2.5	-1,765	1.0	706	20,471	949	-	200	-	-	-	14,822	
3	K. Krishna Prasad	21,926	20,731	6,219	2,073	8,292	2,073	1,037	1,037	20,731	25	24.0	2	1.0	680	-	-	21,411	1028	-	200	-	-	-	20,183	
4	E. Navaneetha	15,685	14,319	4,296	1,432	5,272	1,432	716	716	14,319	25	23.0	2	-	-	-	-	14,319	687	251	-	-	-	-	3,381	
5	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,462	1,116	558	558	11,163	25	14.5	2	-8.5	-3,111	-	-	8,052	386	141	-	-	-	-	7,525	
6	V. Suresh	12,274	11,204	3,361	1,120	4,482	1,120	560	560	11,204	25	24.0	2	1.0	367	-	-	11,571	555	202	-	-	-	-	9,814	
7	G. Shishu Kumar	11,935	10,893	3,268	1,089	4,357	1,089	545	545	10,893	25	25.0	2	2.0	714	-	-	11,607	577	203	-	-	-	-	7,847	
8	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	25	22.0	2	-1.0	-313	1.0	313	7,633	444	167	-	5,000	1,500	-	2,447	
9	K. Vasudev	9,877	9,016	2,705	902	3,606	902	451	451	9,016	25	20.0	2	-3.0	-857	-	-	8,129	390	142	-	-	-	-	7,597	
10	Upretar P	9,299	8,488	2,547	849	3,395	849	424	424	8,488	25	20.0	2	-3.0	-855	-	-	7,633	367	134	-	-	-	-	1,653	
11	Sanjay Kumar M	9,091	8,488	2,547	849	3,395	849	424	424	8,488	25	25.0	2	-	-	4.5	1,552	9,741	407	176	-	4,000	-	-	4,895	
12	Rajesh P	1,85,868	1,72,908	51,872	17,291	69,163	17,291	8,645	8,645	1,72,908	300	260	24	-3.0	-4,680	9	2,816	1,71,044	7,229	1,551	600	26,000	9,165	768	-	1,35,831

Pravin
04/01/2015

Sanjay

Sanjay
04/21/15

APPROVED BY
6 FEB 2015
SUSHM MODI
MANAGING DIRECTOR

Verified
A. Sankar
04/21/15

Notes:

D. Pravin Kumar, K. Vasudev, Bala Sai Yadav,
P. Rajesh, A. Sankar Kumar

Pravin