

SALARY STATEMENT		B & C LISTAIES		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable	
S.No.	Name of Employee	CTC	Salary before deduction of ESF, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add CT/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	SV Subba Reddy	61,020	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	24	24.0	2	2.0	3,883	-	-	63,103	1800	1580	200	-	-	-	-	-	-	36,221					
2	K Kiran Kumar	35,863	34,030	10,209	3,403	13,612	3,403	1,701	1,701	34,030	24	21.0	2	-1.0	-1,116	1.0	1,116	34,030	1580	871	200	-	-	-	-	-	-	30,230					
3	P Hari Dhanil	32,407	30,732	9,220	3,073	12,293	3,073	1,537	1,537	30,732	24	9.5	2	-12.5	-12,595	-	-	18,137	871	-	200	-	-	-	-	-	-	17,066					
4	M Jaya Prakash	28,527	27,930	8,109	2,703	10,812	2,703	1,351	1,351	27,930	24	22.5	2	0.5	443	-	-	27,473	1319	-	200	-	-	-	-	-	-	22,338					
5	K Prabhakar Reddy	28,393	26,902	8,071	2,690	10,761	2,690	1,345	1,345	26,902	24	24.0	2	2.0	1,764	-	-	28,666	1376	-	200	-	-	-	-	-	-	27,090					
6	G Vijay Raj	26,955	25,530	7,659	2,533	10,212	2,533	1,276	1,276	25,530	24	22.5	2	0.5	419	1.0	837	26,785	1216	-	200	-	-	-	-	-	-	24,119					
7	S Sunil Kumar	25,058	23,719	7,116	2,372	9,488	2,372	1,186	1,186	23,719	24	24.0	2	2.0	1,555	-	-	25,275	1213	-	200	-	-	-	-	-	-	22,478					
8	Sayed Wassem Akhtar	25,000	23,664	7,099	2,366	9,466	2,366	1,183	1,183	23,664	24	24.0	2	2.0	1,552	-	-	25,216	1210	-	200	-	-	-	-	-	-	23,806					
9	A Gopi	24,492	23,179	6,954	2,318	9,272	2,318	1,159	1,159	23,179	24	24.0	2	2.0	1,520	-	-	24,699	1186	-	200	-	-	-	-	-	-	22,575					
10	CH Venkatesh Reddy	18,138	17,164	5,149	1,716	6,866	1,716	858	858	17,164	24	24.0	2	2.0	1,286	-	-	18,290	878	-	150	-	-	-	-	-	-	17,262					
11	B Praveen	17,512	16,567	4,970	1,657	6,627	1,657	828	828	16,567	24	23.0	2	1.0	543	-	-	17,110	821	-	150	-	-	-	-	-	-	16,139					
12	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	24	22.0	2	-	-	-	-	14,605	701	256	-	-	-	-	-	-	-	12,649					
13	M Mallu Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	24	23.5	2	1.5	685	-	-	14,622	702	256	-	-	-	-	-	-	-	12,665					
14	V Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	24	23.0	2	1.0	419	1.5	639	13,827	634	242	-	-	-	-	-	-	-	12,651					
15	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	24	22.5	2	0.5	187	-	-	11,597	557	203	-	-	-	-	-	-	-	9,337					
16	K Lakshmi Durga	10,000	9,128	2,738	913	3,651	913	456	456	9,128	24	23.0	2	1.0	299	-	-	9,428	453	165	-	-	-	-	-	-	-	7,810					
17	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	24	20.0	2	-2.0	-588	-	-	8,378	402	147	-	-	-	-	-	-	-	7,829					
18	M Akshaya	9,177	8,377	2,513	838	3,351	838	418	418	8,377	24	23.0	2	1.0	275	-	-	8,652	415	151	-	-	-	-	-	-	-	7,585					
19	D Shiv Shanker	9,157	8,359	2,508	836	3,343	836	418	418	8,359	24	24.0	2	2.0	548	-	-	8,907	428	156	0	-	-	-	-	-	-	8,323					
20	B Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	24	20.0	2	-2.0	-542	-	-	7,719	371	135	-	-	-	-	-	-	-	6,713					
21	P Praveen Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	24	22.5	2	0.5	122	-	-	7,567	363	132	-	-	-	-	-	-	-	6,072					
		436,495	411,904	123,301	41,100	1,64,402	41,100	20,550	20,550	411,904	504	466	42	4	500	4	2,581	4,14,085	18,526	1,843	2,100	23,800	15,884	-	-	-	-	3,19,277					

*Praveen*  
04/15/15

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**APPROVED BY**  
6 MAR 2015  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sankar Reddy  
4/15/15