

| SALARY STATEMENT | | For the month | | Mar-15 | | No. of Working Days | | 25 | | Sundays | | 5 | | Holidays | | 1 | | Total Days | | 31 | | Net salary payable | | | | |
|------------------|--------------------|---------------|-----------------------------------|----------|--------|---------------------|--------|--------|--------|------------|--------------|------------------|-----------|----------------------------------|-----------------------------------------|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|------------------|----------|--------------------|
| 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 CL/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 | T Madhu | 32,719 | 31,030 | 9,039 | 3,103 | 12,412 | 3,103 | 1,531 | 1,531 | 31,030 | 25 | 24.5 | 2 | 1.5 | 1,526 | - | - | 32,556 | 1563 | - | 200 | - | 1,000 | 1,090 | - | 28,705 |
| 2 | G B Ramdhar | 31,933 | 30,280 | 9,084 | 3,028 | 12,112 | 3,028 | 1,514 | 1,514 | 30,280 | 25 | 25.0 | 2 | 2.0 | 1,986 | - | - | 32,266 | 1549 | - | 200 | - | - | - | 3,772 | 26,744 |
| 3 | Anu Joby Venkatesh | 25,000 | 23,664 | 7,099 | 2,366 | 9,466 | 2,366 | 1,183 | 1,183 | 23,664 | 25 | 9.0 | 2 | -1.0 | -10,862 | - | - | 12,802 | 614 | - | 200 | - | - | - | 11,988 | |
| 4 | Praveen Pankaj | 22,763 | 21,530 | 6,459 | 2,153 | 8,612 | 2,153 | 1,076 | 1,076 | 21,530 | 25 | 25.0 | 2 | 2.0 | 1,412 | - | - | 22,941 | 1101 | - | 200 | - | 5,000 | 708 | 4,183 | 11,251 |
| 5 | N. Rajee Lakshmi | 20,326 | 19,252 | 5,722 | 1,925 | 7,701 | 1,925 | 963 | 963 | 19,252 | 25 | 24.5 | 2 | 1.5 | 947 | - | - | 20,199 | 970 | - | 150 | - | - | - | 19,079 | |
| 6 | M. Nageshram | 20,139 | 19,073 | 5,722 | 1,907 | 7,629 | 1,907 | 954 | 954 | 19,073 | 25 | 25.0 | 2 | 2.0 | 1,251 | - | - | 20,324 | 976 | - | 150 | - | - | - | 19,198 | |
| 7 | L. Ramacharyulu | 19,839 | 18,806 | 5,442 | 1,881 | 7,323 | 1,881 | 940 | 940 | 18,806 | 25 | 24.0 | 2 | 1.0 | 617 | - | - | 19,423 | 932 | - | 150 | - | 2,500 | 1,680 | 14,161 | |
| 8 | K. Sunand Kumar | 18,588 | 17,594 | 5,278 | 1,759 | 7,037 | 1,759 | 880 | 880 | 17,594 | 25 | 25.0 | 2 | 2.0 | 1,154 | - | - | 18,747 | 900 | - | 150 | - | - | - | 17,697 | |
| 9 | G Hart Babu | 18,571 | 17,577 | 5,273 | 1,758 | 7,031 | 1,758 | 879 | 879 | 17,577 | 25 | 24.0 | 2 | 1.0 | 576 | - | - | 18,154 | 871 | - | 150 | - | - | - | 17,133 | |
| 10 | J. Ramdhar | 16,973 | 16,052 | 4,816 | 1,605 | 6,241 | 1,605 | 803 | 803 | 16,052 | 25 | 25.0 | 2 | 2.0 | 1,053 | - | - | 17,105 | 821 | - | 150 | - | 5,000 | - | 1,590 | 9,544 |
| 11 | Shabd Raju | 13,376 | 12,210 | 3,663 | 1,221 | 4,884 | 1,221 | 610 | 610 | 12,210 | 25 | 22.0 | 2 | -1.0 | -400 | - | 3.0 | 1,201 | 567 | 228 | 0 | - | - | - | 12,216 | |
| 12 | Khadun Fluseen | 13,376 | 12,210 | 3,663 | 1,221 | 4,884 | 1,221 | 610 | 610 | 12,210 | 25 | 22.5 | 2 | 0.5 | 200 | - | - | 12,410 | 596 | 217 | 0 | - | 1,000 | - | 10,597 | |
| 13 | K. V. Nagesh Reddy | 12,973 | 11,842 | 3,555 | 1,184 | 4,737 | 1,184 | 592 | 592 | 11,842 | 25 | 25.0 | 2 | 2.0 | 777 | - | - | 12,619 | 606 | 221 | 0 | - | - | - | 11,792 | |
| 14 | T. Bhaskar | 12,500 | 11,410 | 3,423 | 1,141 | 4,564 | 1,141 | 571 | 571 | 11,410 | 25 | 25.0 | 2 | - | - | - | - | 11,410 | 548 | 200 | 0 | - | - | - | 10,663 | |
| 15 | P. Sai Kumar Reddy | 12,229 | 11,163 | 3,349 | 1,116 | 4,465 | 1,116 | 558 | 558 | 11,163 | 25 | 25.0 | 2 | 2.0 | 732 | - | - | 11,895 | 571 | 208 | 0 | - | - | - | 9,941 | |
| 16 | V. Naveena Yadav | 11,825 | 10,794 | 3,238 | 1,079 | 4,218 | 1,079 | 540 | 540 | 10,794 | 25 | 14.0 | 2 | -0.0 | -3,185 | - | 2.0 | 8,317 | 365 | 146 | 0 | - | - | - | 7,808 | |
| 17 | M. Krishna | 11,634 | 10,638 | 3,191 | 1,064 | 4,255 | 1,064 | 532 | 532 | 10,638 | 25 | 23.0 | 2 | - | - | - | - | 10,638 | 511 | 186 | 0 | - | - | - | 9,941 | |
| 18 | J. Seeta Kumar | 11,000 | 10,041 | 3,012 | 1,004 | 4,016 | 1,004 | 502 | 502 | 10,041 | 25 | 21.0 | 2 | -2.0 | -658 | - | - | 9,383 | 450 | 164 | 0 | - | - | - | 8,568 | |
| 19 | B. Steenu | 11,000 | 10,041 | 3,012 | 1,004 | 4,016 | 1,004 | 502 | 502 | 10,041 | 25 | 25.0 | 2 | 2.0 | 698 | - | - | 11,029 | 514 | 193 | 0 | - | - | - | 10,322 | |
| 20 | R. Sangay Kumar | 10,150 | 9,265 | 2,780 | 927 | 3,706 | 927 | 463 | 463 | 9,265 | 25 | 25.0 | 2 | 2.0 | 608 | - | - | 9,873 | 474 | 173 | 0 | - | - | - | 9,235 | |
| 21 | K. Vasudev | 9,877 | 9,016 | 2,705 | 902 | 3,605 | 902 | 451 | 451 | 9,016 | 25 | 25.0 | 2 | 2.0 | 591 | - | - | 9,607 | 461 | 168 | 0 | - | - | - | 8,978 | |
| 22 | G. Mani Mohan | 8,751 | 8,901 | 2,570 | 890 | 3,660 | 890 | 445 | 445 | 8,901 | 25 | 25.0 | 2 | 2.0 | 584 | - | - | 11,819 | 455 | 207 | 0 | - | - | - | 11,157 | |
| 23 | P. Sravats | 8,751 | 7,988 | 2,396 | 799 | 3,195 | 799 | 399 | 399 | 7,988 | 25 | 15.5 | 2 | -7.5 | -1,964 | - | - | 7,333 | 289 | 128 | 0 | - | 5,000 | - | 1,916 | |
| 24 | Shivansh Narayan | 8,500 | 7,759 | 2,328 | 776 | 3,104 | 776 | 388 | 388 | 7,759 | 25 | 21.5 | 2 | -1.5 | -382 | - | - | 8,395 | 354 | 147 | 0 | - | 2,400 | 500 | 4,994 | |
| TOTAL | | 383,833 | 3,58,137 | 1,07,741 | 35,814 | 1,43,255 | 35,814 | 17,907 | 17,907 | 3,58,137 | 600 | 545 | 48 | -8 | -2,762 | 23 | 6,500 | 3,62,154 | 17,058 | 2,585 | 1,700 | 12,400 | 10,000 | 5,068 | 7,953 | 3,05,490 |

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APPROVED BY
SOHAN MULLI
MANAGING DIRECTOR

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A. Sundarajan
6/1/15