

SALARY STATEMENT		For the month										Apr-15		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30					
S.No.	Name of Employee	CTC	Salary before deduction of ESL	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (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	K. Shrish Kumar	41,020	39,220	11,766	3,922	15,688	3,922	1,961	1,961	39,220	26	25.0	2	1.0	1,286	-	-	40,506	1800	-	200	-	-	1,128	-	37,378							
2	P. Prabhakar	32,763	21,530	6,459	2,153	8,612	2,153	1,076	1,076	21,530	26	19.5	2	-4.5	-3,176	-	-	18,353	881	-	200	1,500	1,947	-	-	13,825							
3	K. Krishna Prasad	21,926	20,731	6,219	2,073	8,292	2,073	1,037	1,037	20,731	26	24.5	2	0.5	340	-	-	21,071	1011	-	200	-	-	-	-	19,860							
4	A. Anand Kumar Netha	19,500	18,464	5,539	1,846	7,385	1,846	923	923	18,464	26	26.0	2	2.0	1,211	-	-	19,674	944	-	150	8,000	-	-	-	15,584							
5	E. Navaneetha	15,686	14,319	4,296	1,432	5,727	1,432	716	716	14,319	26	23.0	2	-1.0	-469	-	-	13,849	665	242	-	5,000	-	-	-	7,947							
6	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	26	22.0	2	-2.0	-732	1.0	366	10,797	501	189	-	-	-	-	-	10,107							
7	V. Sunitha	12,274	11,204	3,361	1,120	4,482	1,120	560	560	11,204	26	21.0	2	-3.0	-1,102	-	-	10,102	485	177	-	-	500	-	-	8,945							
8	G. Satish Kumar	11,935	10,893	3,268	1,089	4,357	1,089	545	545	10,893	26	26.0	2	2.0	714	-	-	11,607	557	203	-	1,000	-	-	-	9,847							
9	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	26	26.0	2	2.0	627	-	-	10,185	489	178	-	5,000	500	-	-	4,011							
10	K. Ranga Charyulu	10,679	9,748	2,924	975	3,899	975	487	487	9,748	26	24.0	2	-	-	-	-	9,748	468	171	-	-	-	-	-	9,109							
11	P. Upendar	9,299	8,488	2,547	849	3,395	849	424	424	8,488	26	26.0	2	2.0	557	-	-	9,045	434	158	-	4,000	1,500	-	-	2,955							
12	M. Sanjeev Kumar	9,299	8,488	2,547	849	3,395	849	424	424	8,488	26	26.0	2	2.0	557	0.5	139	9,184	434	161	-	5,000	500	-	-	5,084							
13	P. Raghu	9,091	8,298	2,490	830	3,319	830	415	415	8,298	26	25.0	2	1.0	272	2.0	544	9,115	411	160	-	-	-	-	-	8,544							
		206,179	192,104	57,631	19,210	74,842	19,210	9,605	9,605	192,104	338	314	26	2	83	4	1,849	193,236	9,080	1,639	750	19,000	8,500	3,075	-	151,195							

Dr. [Signature]

[Signature] 6/5/15

[Signature] 6/5/15

APPROVED BY
 D. B. M. L. S.
 SOHAM MO...
 MANAGING DIRECTOR

Verified
 A. [Signature]
 6/5/15