

S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encumbrance (LOP) in days	Leave encumbrance/ amount	OT in days	OT Amount	Subtotal B	PF employees share	EST employees share	PT deduction	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Mr. Sankar Sankar Kumar	18,250	18,250	4,625	1,875	7,500	1,875	938	938	18,250	25	25.0	2	2.0	1,230	0.5	260	19,280	-	-	150	-	1,000	1,137	-	18,330
2	Mr. Hemendra	16,406	16,406	4,072	1,641	6,562	1,641	820	820	16,406	25	24.0	2	1.0	538	-	-	17,212	-	-	150	-	1,000	1,137	-	15,826
3	Ms. Pooja Singh Reddy	16,126	16,126	4,038	1,613	6,450	1,613	806	806	16,126	25	23.0	2	-	-	-	-	16,126	-	-	150	-	3,000	821	-	12,355
4	Mr. Mahender	11,726	11,726	3,438	1,173	4,690	1,173	586	586	11,726	25	22.0	2	2.0	789	1.0	384	12,879	-	-	-	3,400	500	-	-	8,176
5	Mr. Bal Kumar	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	25	21.5	2	-1.5	-561	0.5	187	11,026	-	-	-	3,400	1,500	-	-	6,126
6	Mr. Santosh Kumar	11,033	11,033	3,310	1,103	4,413	1,103	552	552	11,033	25	23.0	2	2.0	723	-	-	11,756	-	-	-	-	-	-	-	11,756
7	Mr. Mahesh Prasad	9,500	9,500	2,850	950	3,800	950	475	475	9,500	175	169	2	2.0	623	-	-	10,123	-	-	450	7,400	1,000	-	-	9,123
		94,941	94,941	28,482	9,494	37,976	9,494	4,747	4,747	94,941	175	169	14	8	3,332	2	840	99,103	-	-	450	7,400	7,000	1,998	-	82,295

Approved by
 05/06/15
 5/6/15
 5/6/15
 Verified by
 5/6/15

APPROVED BY
 05 JUN 2015
 SOHAG MODI
 MANAGING DIRECTOR

Verified by
 A. Sankar Reddy
 5/6/15