

500/-
 19/12/15
 19/12/15

APPROVED BY
 19 DEC 2015
 SURNAME IN CAPITAL
 MANAGING DIRECTOR

19/12/15
 19/12/15

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19/12/15

S No.	Name of Employee	CTC	deduction of Salary before ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/ days / (LOP)	Leave encashment/ (loss of pay)	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	S Subba Reddy	38,031	36,098	18,794	6,265	25,058	3,132	3,132	62,646	26,000	26	26	2.0	4,108	1800	1800	-	-	200	-	-	-	-	-	64,754
2	K Kiran Kumar	30,328	28,748	8,624	2,875	11,499	1,437	1,437	28,748	26,000	26	26	2.0	1,885	1,700	1,700	-	-	200	-	-	-	-	-	28,963
3	M Jaya Prakash	30,188	28,615	8,584	2,861	11,446	1,431	1,431	28,615	26,000	26	26	2.0	1,876	1,464	1,464	-	-	200	-	-	-	-	-	28,827
4	K Prabhakar Reddy	28,678	27,174	8,152	2,717	10,869	1,359	1,359	27,174	26,000	26	26	2.0	1,782	1,390	1,390	-	-	200	-	-	-	-	-	30,038
5	G Vijay Raj	26,686	25,277	7,958	2,653	10,611	1,264	1,264	25,277	26,000	26	26	2.0	-5,653	1,002	200	-	-	200	-	-	-	-	-	19,671
6	T Sruya Nanyana	26,686	25,277	7,958	2,653	10,611	1,264	1,264	25,277	26,000	26	26	2.0	829	414	1,253	-	-	200	-	-	-	500	-	24,563
7	S Sunil Kumar	26,000	24,618	7,385	2,462	9,847	1,231	1,231	24,618	26,000	26	26	2.0	-807	1143	200	-	-	200	-	-	-	-	-	22,468
8	Sayed Waseem Akhtar	26,092	24,706	7,412	2,471	9,882	1,235	1,235	24,706	26,000	26	26	2.0	1,620	1,264	12,000	-	-	200	-	-	-	-	-	12,862
9	A Gopi	19,420	18,387	5,316	1,839	7,355	919	919	18,387	26,000	26	26	2.0	1,206	940	150	-	-	200	-	-	-	-	-	18,503
10	CH Venktramma Reddy	18,763	17,760	5,328	1,776	7,104	1,776	1,776	17,760	26,000	26	26	2.0	1,665	908	10,000	-	-	1,000	-	-	-	-	-	7,158
11	B Praveen	17,175	16,245	4,874	1,625	6,498	812	812	16,245	26,000	26	26	2.0	533	805	150	-	-	1,000	-	-	-	-	-	14,823
12	K Swathi	16,436	15,540	4,662	1,554	6,216	1,554	1,554	15,540	26,000	26	26	2.0	510	770	150	-	-	1,000	-	-	-	-	-	15,130
13	M Mallu Reddy	15,075	13,761	4,128	1,376	5,504	688	688	13,761	26,000	26	26	2.0	902	704	200	-	-	1,000	-	-	-	-	-	15,827
14	V Ravi	13,500	12,323	3,697	1,232	4,929	616	616	12,323	26,000	26	26	2.0	404	611	223	-	-	1,000	-	-	-	-	-	11,893
15	Dakshina Murthy	12,904	11,779	3,534	1,178	4,712	589	589	11,779	26,000	26	26	2.0	772	602	220	-	-	1,000	-	-	-	-	-	10,730
16	P. Ravi Kumar	10,684	9,753	2,926	975	3,901	488	488	9,753	26,000	26	26	2.0	-320	453	165	-	-	-	-	-	-	-	-	8,815
17	R Rani	11,033	10,071	3,021	1,007	4,028	504	504	10,071	26,000	26	26	2.0	660	515	188	-	-	-	-	-	-	-	-	10,029
18	R. Sarjey Kumar	10,000	9,128	2,738	913	3,651	456	456	9,128	26,000	26	26	2.0	-299	599	165	-	-	-	-	-	-	-	-	8,839
19	B Raja Shekar Reddy	9,990	9,119	2,736	912	3,648	456	456	9,119	26,000	26	26	2.0	598	466	170	-	-	-	-	-	-	-	-	8,581
20	Kt Kounika	9,968	9,099	2,730	910	3,640	455	455	9,099	26,000	26	26	2.0	298	451	170	-	-	-	-	-	-	-	-	8,575
21	D Shiv Shaaker	8,500	7,759	2,328	776	3,104	388	388	7,759	26,000	26	26	2.0	254	385	140	-	-	-	-	-	-	-	-	7,488
22	Sampath Kumar Chetty	8,500	7,759	2,328	776	3,104	388	388	7,759	26,000	26	26	2.0	254	385	140	-	-	-	-	-	-	-	-	7,501
23	T Abhinav Venkatesh	4,80,397	4,52,889	1,35,867	45,289	1,81,156	22,644	22,644	4,52,889	26,000	26	26	2.0	240	372	140	-	-	-	-	-	-	-	-	4,24,871
TOTAL																									

SALARY STATEMENT
 B & C STATES

30

Holidays

4

Sundays

No. of Working Days

26

For the month

Dec-15

CTC