

Verified
 A. Subbarao
 9/21/16

2004

16/09/16

of 16/09/16

S No.	Name of Employee	CTC	EST. FF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed days / (LOP) CL/SL	Leave encashment in days	Leave encashment/ (loss of pay) amount	OT in days	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Loss TDS	Net Salary payable
1	S V Subha Reddy	61,446	18,791	6,265	25,058	3,132	3,132	62,646	3,132	3,132	22	22	22	2.0	4,108	-	2,367	66,754	1,800	200	200	-	-	2,500	-	64,664	
2	K Khana Kumar	38,031	10,829	3,610	14,439	1,805	1,805	36,098	1,805	1,805	22	22	22	2.0	-2,367	-	2,367	36,098	1,619	200	200	-	-	-	-	31,669	
3	M Jena Prakash	30,188	8,624	2,875	11,499	1,437	1,437	28,748	1,437	1,437	22	22	22	0.5	421	-	-	29,219	1,403	200	200	-	-	-	-	27,526	
4	K Prabhakar Reddy	30,188	8,584	2,861	11,448	1,431	1,431	28,615	1,431	1,431	22	22	22	2.0	1,826	-	-	30,491	1,461	200	200	-	-	-	-	28,737	
5	G. Vijay Raj	28,678	8,152	2,717	10,869	1,359	1,359	27,174	1,359	1,359	22	22	22	1.0	891	4.5	4,009	32,074	1,347	200	200	-	-	-	-	30,437	
6	T Suresh Kumar	28,000	7,956	2,653	10,611	1,326	1,326	26,527	1,326	1,326	22	22	22	1.5	1,305	1.0	870	28,701	1,358	200	200	-	-	300	-	26,575	
7	Suresh Vassem Akshar	26,688	7,882	2,627	9,847	1,261	1,261	25,273	1,261	1,261	22	22	22	2.0	1,657	-	-	26,930	1,293	200	200	-	-	-	-	25,347	
8	A Gopi	26,092	7,412	2,471	9,882	1,235	1,235	24,706	1,235	1,235	22	22	22	2.0	1,614	-	-	26,226	1,261	200	200	-	-	-	-	24,684	
9	CH Venkateswar Reddy	19,420	5,816	1,839	7,355	888	888	18,387	888	888	22	22	22	1.0	603	-	-	18,990	912	150	150	-	-	-	-	17,838	
10	B Praveen	18,763	5,328	1,716	7,104	888	888	17,760	888	888	22	22	22	2.0	20.9	3.0	1,747	19,507	853	150	150	-	-	-	-	17,838	
11	K Suresh	17,125	4,824	1,625	6,498	812	812	16,245	812	812	22	22	22	1.8	332	1.5	789	17,572	805	150	150	-	-	-	-	15,552	
12	M Nisha Reddy	16,436	4,662	1,554	6,216	777	777	15,340	777	777	22	22	22	2.0	1,019	2.0	1,019	17,578	795	150	150	-	-	-	-	16,525	
13	V Ravi	15,075	4,128	1,376	5,504	688	688	15,161	688	688	22	22	22	2.0	2.0	3.0	1,354	14,212	617	249	249	-	-	-	-	12,256	
14	Prashanth Kumar	13,504	3,534	1,178	4,929	589	589	11,729	589	589	22	22	22	2.0	2.0	-	-	12,551	602	220	220	-	-	-	-	11,803	
15	P. Ravi Kumar	12,500	3,297	1,132	4,212	486	486	11,729	486	486	22	22	22	2.0	2.0	-	-	12,777	611	223	223	-	-	-	-	10,610	
16	R. Suresh Kumar	10,684	2,926	975	3,901	486	486	9,753	486	486	22	22	22	2.0	-1,296	-	-	9,956	238	220	220	-	-	-	-	8,542	
17	B. Suresh Kumar	10,000	2,738	913	3,651	456	456	9,128	456	456	22	22	22	2.0	-	-	-	9,411	428	155	155	-	-	-	-	8,704	
18	B. Kishan Reddy	9,990	2,738	913	3,651	456	456	9,119	456	456	22	22	22	2.0	-	-	-	9,438	428	155	155	-	-	-	-	8,735	
19	D. Suresh Reddy	9,990	2,738	913	3,651	456	456	9,119	456	456	22	22	22	2.0	-	-	-	9,438	428	155	155	-	-	-	-	8,735	
20	M. Suresh	9,990	2,738	913	3,651	456	456	9,119	456	456	22	22	22	2.0	-	-	-	9,438	428	155	155	-	-	-	-	8,735	
21	D. Suresh	9,990	2,738	913	3,651	456	456	9,119	456	456	22	22	22	2.0	-	-	-	9,438	428	155	155	-	-	-	-	8,735	
22	Sampath Kumar Chetty	8,500	2,328	776	3,104	388	388	7,759	388	388	22	22	22	2.0	1.0	2.0	254	8,013	385	140	140	-	-	-	-	7,998	
23	T. Abhinav Venkatesh	8,500	2,328	776	3,104	388	388	7,759	388	388	22	22	22	2.0	1.0	2.0	254	8,013	385	140	140	-	-	-	-	7,998	
TOTAL		480,197	135,867	45,289	181,156	45,289	45,289	452,889	45,289	45,289	22	22	22	46	4	9,996	23	13,806	20,796	1,747	2,400	14,000	7,500	2,070	-	477,779	

SALARY STATEMENT
 B & C ESTIMATES

For the month

No. of Working Days

SUNDAYS

HOLIDAYS

Total Days

31