

SALARY STATEMENT		For the month		Jun-15		No. of Working Days		25		Sundays		4		Holidays		Total Days		30									
S.No.	Name of Employee	CTC	Salary before deduction of ESi, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encumbrance (LOP) in days	Leave encumbrance / (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	35,000	33,206	9,962	3,321	13,282	3,321	1,660	1,660	33,206	25	25.0	2	2.0	2,177	-	-	35,384	1,698	-	200	-	4,000	-	-	29,486	
2	G B Ramababu	33,905	32,161	9,648	3,216	12,865	3,216	1,608	1,608	32,161	25	24.0	2	1.0	1,054	-	-	33,216	1,594	-	200	-	4,000	-	-	31,422	
3	K. Narendra Reddy	25,000	23,664	7,099	2,366	9,666	2,366	1,183	1,183	23,664	25	22.0	2	-1.0	-776	2.5	1,940	24,828	1,099	-	200	-	-	250	-	23,278	
4	N. Rajya Lakshmi	21,717	20,531	6,159	2,053	8,213	2,053	1,027	1,027	20,531	25	24.0	2	1.0	673	2.5	1,683	22,888	1,018	-	200	-	-	250	-	21,420	
5	L. Ramacharyulu	21,227	20,064	6,019	2,006	8,026	2,006	1,003	1,003	20,064	25	25.0	2	2.0	1,316	-	-	21,380	1,026	-	200	-	2,500	667	-	17,704	
6	K. Suresh Kumar	19,892	18,838	5,651	1,884	7,535	1,884	942	942	18,838	25	24.0	2	1.0	618	-	-	19,455	934	-	150	-	-	-	-	18,356	
7	G Harj Babu	19,875	18,822	5,646	1,882	7,529	1,882	941	941	18,822	25	24.0	2	1.0	617	-	-	19,439	933	-	150	-	-	-	-	18,356	
8	J Ramababu	16,973	16,052	4,816	1,605	6,421	1,605	803	803	16,052	25	21.0	2	-2.0	-1,053	-	-	15,000	720	-	150	-	5,000	1,000	-	8,130	
9	G Nitin Kumar	18,000	17,032	5,110	1,703	6,813	1,703	852	852	17,032	25	25.0	2	2.0	1,117	-	-	18,149	871	-	150	-	-	500	-	16,628	
10	D Shiva Krishna Reddy	14,420	13,163	3,949	1,316	5,265	1,316	658	658	13,163	25	21.0	2	-2.0	-863	2.0	863	13,163	590	230	-	-	-	-	-	12,343	
11	Knader Hussain	14,420	13,163	3,949	1,316	5,265	1,316	658	658	13,163	25	19.0	2	-4.0	-1,726	-	-	11,437	549	200	-	-	-	1,000	-	9,688	
12	K. V. Neel Reddy	13,997	12,777	3,833	1,278	5,111	1,278	639	639	12,777	25	25.0	2	2.0	838	-	-	13,615	654	238	-	-	-	-	-	12,222	
13	T. Bhasker	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	24.0	2	1.0	404	-	-	12,727	611	223	-	-	-	250	-	11,643	
14	P. Sai Kumar Reddy	13,215	12,063	3,619	1,206	4,825	1,206	603	603	12,063	25	25.0	2	2.0	791	-	-	12,854	617	225	-	-	-	-	-	12,012	
15	V. Naveena Yadav	12,792	11,677	3,503	1,168	4,671	1,168	584	584	11,677	25	24.0	2	1.0	383	-	-	12,066	579	211	-	-	-	-	-	11,270	
16	M. Krishna	12,612	11,513	3,454	1,151	4,505	1,151	576	576	11,513	25	23.0	2	-	-	-	-	11,513	553	201	-	-	-	-	-	10,758	
17	J. Selva Kumar	11,925	10,885	3,266	1,089	4,354	1,089	544	544	10,885	25	22.0	2	-1.0	-357	1.0	357	10,885	505	190	-	-	1,000	-	-	9,795	
18	K. Vasudev	10,743	9,806	2,942	981	3,923	981	490	490	9,806	25	25.0	2	2.0	643	-	-	10,450	502	183	-	-	-	-	-	9,765	
19	G. Maruti Mohan	10,607	9,682	2,905	968	3,873	968	484	484	9,682	25	25.0	2	2.0	635	7.5	2,381	12,698	495	222	-	-	-	500	-	11,481	
20	B. Sudhanshu	13,432	12,261	3,678	1,226	4,904	1,226	613	613	12,261	25	18.5	2	-4.5	-1,809	2.0	804	11,256	502	197	-	3,000	500	-	-	7,657	
21	Srinivas Narayan	9,263	8,455	2,537	846	3,382	846	423	423	8,455	25	24.0	2	1.0	277	4.0	1,109	9,842	419	172	-	4,000	500	-	-	4,750	
TOTAL		3,62,515	3,38,140	1,01,442	33,814	1,35,256	33,814	16,907	16,907	3,38,140	525	490	42	7	4,059	22	9,136	3,52,236	16,469	2,494	1,604	12,000	10,500	2,917	-	3,06,256	

[Handwritten Signature]
07/06/15

APPROVED BY
2015
SOHAN MODI
MANAGING DIRECTOR