

SALARY STATEMENT		For the month		Jun-15		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30					
S No.	Name of Employee	CTC	Salary before deduction of ES/ PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days allowed	Add 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	SV Subba Reddy	64,446	62,646	18,794	6,265	25,058	6,265	3,132	3,132	62,646	25	25.0	2.0	4,108	-	-	66,754	1800	-	200	-	-	-	-	64,754
2	K Kiran Kumar	38,031	36,098	10,829	3,610	14,439	3,610	1,805	1,805	36,098	25	23.0	-	-	1.5	1,775	37,874	1,733	-	200	-	2,000	-	38,941	
3	M. Jayu Prakash	30,328	28,748	8,624	2,875	11,499	2,875	1,437	1,431	28,748	25	24.0	1.0	943	-	-	29,691	1,425	-	200	-	-	-	30,066	
4	K Prabhakar Reddy	30,188	28,615	8,584	2,861	11,446	2,861	1,431	1,431	28,615	25	25.0	2.0	1,876	-	-	30,491	1,464	-	200	-	-	2,000	26,827	
5	G. Vijay Reddy	28,678	27,174	8,152	2,717	10,869	2,717	1,359	1,359	27,174	25	21.0	-2.0	-1,782	2.0	1,782	27,174	1,219	-	200	-	-	-	25,755	
6	S Sunil Kumar	26,686	25,273	7,582	2,527	10,109	2,527	1,264	1,264	25,273	25	24.0	1.0	829	-	-	26,102	1,253	-	200	-	-	-	23,265	
7	Sayed Wassem Akhtar	26,000	24,618	7,385	2,462	9,847	2,462	1,231	1,231	24,618	25	24.0	1.0	807	-	-	25,425	1,220	-	200	-	-	-	24,005	
8	A Gopi	26,092	24,706	7,412	2,471	9,882	2,471	1,235	1,235	24,706	25	24.0	2.0	1,620	-	-	26,326	1,264	-	200	-	-	500	17,928	
9	CH Venkatesh Reddy	19,420	18,387	5,516	1,839	7,355	1,839	919	919	18,387	25	24.0	1.0	603	-	-	18,990	912	-	150	-	-	-	17,887	
10	B Praveen	18,763	17,760	5,328	1,776	7,104	1,776	888	888	17,760	25	25.0	2.0	1,165	-	-	18,925	908	-	150	-	-	-	17,828	
11	K Swathi	17,175	16,245	4,874	1,623	6,498	1,623	812	812	16,245	25	11.5	-11.5	-6,125	-	-	10,120	486	-	150	-	1,000	-	8,484	
12	M. Mala Reddy	16,456	15,003	4,501	1,500	6,001	1,500	750	750	15,003	25	25.0	2.0	984	-	-	15,987	767	-	-	-	-	-	14,220	
13	V. Ravi	15,075	13,761	4,128	1,376	5,504	1,376	688	688	13,761	25	22.0	-1.0	-451	2.5	1,128	14,438	639	253	-	-	-	-	12,546	
14	Dakshina Marthy	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	23.0	-	-	-	-	12,323	592	216	-	-	1,000	-	10,515	
15	P. Ravi Kumar	12,904	11,779	3,534	1,178	4,712	1,178	589	589	11,779	25	22.5	-	772	-	-	12,551	602	220	-	-	2,000	-	9,730	
16	R. Rani	10,684	9,753	2,926	975	3,901	975	488	488	9,753	25	22.5	-0.5	-160	-	-	9,593	460	168	-	-	-	-	8,965	
17	K. Lakshmi Durga	10,500	9,585	2,875	958	3,834	958	479	479	9,585	25	23.0	-	-	-	-	9,585	460	168	-	-	-	-	8,957	
18	B. Raj Shekar Reddy	10,000	9,128	2,736	913	3,651	913	456	456	9,128	25	23.0	-	-	4.0	1,197	10,325	438	181	-	-	-	-	9,707	
19	M. Monika	9,990	9,119	2,736	912	3,648	912	456	456	9,119	25	23.0	-	-	-	-	9,119	438	160	-	-	500	-	8,022	
20	D. Shiv Shankar	9,968	9,099	2,730	910	3,640	910	455	455	9,099	25	13.0	-	-3,580	-	-	5,519	265	97	-	-	-	-	5,158	
21	P. Prashanth Kumar	8,892	8,117	2,435	812	3,247	812	406	406	8,117	25	24.0	1.0	266	1.0	266	8,649	402	151	-	-	520	-	7,576	
		4,43,756	4,17,938	1,25,381	41,794	1,67,175	41,794	20,897	20,897	4,17,938	525	475	40	-10	1,874	11	6,148	4,25,961	18,747	1,612	2,050	12,000	10,404	2,500	3,78,668

Prashanth Kumar
07/07/15

APPROVED BY
13 JUL 2015
SOHAM MODI
MANAGING DIRECTOR

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