

SALARY STATEMENT		For the month		Jul-15		No. of Working Days		Sundays		Holidays		Total Days		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable		
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 CI./SL	Leave encumbrance in days / (LOP) in days	Leave encumbrance / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PE - 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	25,658	6,265	3,132	3,132	62,646	26	26.0	2	2.0	4,108	-	-	66,754	1800	-	200	-	-	-	-	64,554
2	K Kiran Kumar	38,031	36,098	10,829	3,610	14,439	3,610	1,805	1,805	36,098	26	23.0	2	-1.0	-1,184	2.0	2,367	37,282	1676	-	200	-	-	-	-	34,431
3	M Jaya Prakash	30,328	28,748	8,624	2,875	11,499	2,875	1,437	1,437	28,748	26	26.0	2	2.0	1,885	-	-	30,633	1470	-	200	-	-	-	-	28,963
4	K Prabhakar Reddy	30,188	28,615	8,384	2,861	11,446	2,861	1,431	1,431	28,615	26	25.0	2	1.0	938	-	-	29,553	1419	-	200	-	-	-	-	27,934
5	G Vijay Rai	28,678	27,174	8,152	2,717	10,869	2,717	1,359	1,359	27,174	26	25.0	2	1.0	891	4.5	4,009	32,074	1347	-	200	-	-	-	-	30,527
6	S Sunil Kumar	26,686	25,273	7,882	2,572	10,109	2,572	1,284	1,284	25,273	26	25.0	2	1.0	829	1.0	829	26,970	1253	-	200	-	-	-	-	24,993
7	Sayed Waseem Akhtar	26,000	24,618	7,385	2,462	9,847	2,462	1,231	1,231	24,618	26	22.5	2	-1.5	-1,211	-	-	23,408	1124	-	200	-	-	-	-	20,443
8	A Gopi	26,092	24,706	7,412	2,471	9,882	2,471	1,235	1,235	24,706	26	26.0	2	2.0	1,620	-	-	26,326	1264	-	200	12,000	-	1,900	-	11,862
9	CH Venkataratna Reddy	19,420	18,387	5,516	1,839	7,355	1,839	919	919	18,387	26	25.0	2	1.0	603	-	-	18,990	912	-	150	-	-	-	-	17,313
10	B Perveen	18,763	17,760	5,328	1,776	7,104	1,776	888	888	17,760	26	25.0	2	1.0	582	-	-	18,343	880	-	150	-	-	-	-	15,329
11	K Swathi	17,175	16,245	4,874	1,625	6,498	1,625	812	812	16,245	26	26.0	2	2.0	1,065	-	-	17,310	831	-	150	-	1,000	-	-	14,601
12	M Malla Reddy	16,436	15,003	4,501	1,500	6,001	1,500	750	750	15,003	26	25.0	2	1.0	492	-	-	15,495	744	-	150	-	-	-	-	13,754
13	V Ravu	15,075	13,761	4,128	1,376	5,504	1,376	688	688	13,761	26	26.0	2	2.0	902	3.5	1,579	16,242	704	284	-	-	-	1,500	-	14,601
14	Dalekhina Murthy	13,500	12,323	3,534	1,232	4,929	1,232	616	616	12,323	26	25.0	2	1.0	283	-	-	13,009	428	156	-	-	-	-	-	11,730
15	P Revu Kumar	12,904	11,779	3,534	1,178	4,712	1,178	589	589	11,779	26	26.0	2	2.0	772	-	-	12,551	602	220	-	-	-	-	-	9,263
16	R Rani	10,684	9,753	2,926	975	3,901	975	488	488	9,753	26	24.5	2	0.5	160	-	-	9,913	476	173	-	-	-	-	-	9,263
17	R Santay Kumar	11,033	10,071	3,021	1,007	4,028	1,007	504	504	10,071	26	25.0	2	1.0	330	-	-	10,401	499	182	-	-	-	-	-	9,720
18	B Raja Sheelar Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	22.5	2	-1.5	-449	-	-	8,679	417	152	-	-	-	-	-	8,110
19	M Mounika	9,990	9,119	2,736	912	3,648	912	456	456	9,119	26	26.0	2	2.0	598	-	-	9,717	466	170	-	-	500	-	-	8,881
20	D Shiv Shanker	9,968	9,099	2,730	910	3,640	910	455	455	9,099	26	25.0	2	1.0	298	5.0	1,492	10,889	451	191	-	2,500	-	-	-	7,747
21	P Pranth Kumar	8,992	8,117	2,435	812	3,247	812	406	406	8,117	26	22.5	2	-1.5	-399	1.5	399	8,117	370	142	-	-	-	-	-	7,603
		444,289	418,424	121,830	41,842	167,370	41,842	20,921	20,921	414,727	546	522	42	18	13,115	18	10,675	438,517	19,133	1,670	2,200	14,500	4,384	6,591	-	390,039

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**APPROVED BY**  
05 AUG 2015  
**SOHAM MODI**  
MANAGING DIRECTOR

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