

SALARY STATEMENT		For the month		Nov-15		No. of Working Days		24		5		Holidays		1		Total Days		30								
S.No.	Name of Employee	CTC	Salary before deduction of EST. PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days Add allowed CL/SL	Leave encashment in days (EOP)	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	Stephen	35,000	33,206	9,962	3,321	13,282	3,321	1,660	1,660	33,206	24	24.0	2.0	2,171	-	-	35,384	1,698	200	200	-	2,000	-	-	31,486	
2	Paveen Patil	24,276	22,973	6,892	2,297	9,189	2,297	1,149	1,149	22,973	24	24.0	2.0	1,506	-	-	24,480	1,175	200	200	-	3,000	-	-	20,105	
3	M. Nagabhani	21,521	20,344	6,103	2,034	8,138	2,034	1,017	1,017	20,344	24	24.0	2.0	1,334	-	-	21,679	1,041	200	200	-	1,500	-	-	20,438	
4	B. Shudhpa	13,605	12,419	3,726	1,242	4,968	1,242	621	621	12,419	24	24.0	2.0	814	6.5	2,647	15,880	635	278	-	-	-	-	13,467		
5	D. Lavanya	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	24	23.0	1.0	404	-	-	12,727	611	223	-	-	-	-	-	10,893	
6	B. Anil Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	24	24.0	2.0	778	-	-	12,645	607	221	-	-	-	-	-	9,817	
7	D. Pavan Kumar	12,975	11,844	3,533	1,184	4,738	1,184	592	592	11,844	24	24.0	2.0	777	-	-	12,621	606	221	-	-	-	-	-	11,794	
8	E. Prasad	12,188	11,126	3,338	1,113	4,450	1,113	556	556	11,126	24	24.0	1.0	714	5.5	2,006	13,497	552	236	-	-	-	-	-	11,794	
9	B. Steenu	11,925	10,885	3,266	1,089	4,354	1,089	544	544	10,885	24	24.0	2.0	582	-	-	11,599	557	203	-	-	-	-	-	10,839	
10	N. Anil Kumar	11,400	10,405	3,122	1,041	4,162	1,041	520	520	10,405	24	24.0	2.0	582	3.0	1,024	12,112	532	212	-	-	-	-	-	10,868	
11	K. Gopi Krishna	9,577	8,742	2,623	874	3,497	874	437	437	8,742	24	21.0	-1.0	-387	1.0	287	8,742	406	153	-	-	3,000	-	-	-	8,153
12	G. Vihar Kumar	9,263	8,455	2,537	846	3,382	846	423	423	8,455	24	22.0	-	-	-	-	8,455	406	148	-	-	3,000	-	-	-	4,902
		188,230	174,591	52,377	17,459	69,837	17,459	8,730	8,730	174,591	288	281	17	9,265	16	5,963	189,820	8,826	1,895	600	3,000	10,303	-	-	165,196	

Prakash

Prakash

Prakash

APPROVED BY
9/4 DEC 2015
SUTHAN MUDDI
MANAGING DIRECTOR

Verified
A. S. Srinivas
3/12/15