

Solely based 100% All items of benefit
 & other matters of benefit
 in the way of

APPROVED BY
SOHAM MOHA
MANAGING DIRECTOR

19/12/15
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S No.	Name of Employee	CTC	Salary before deduction of ESF, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / days / (LOP)	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	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	26	26.0	2.0	2,177	-	35,384	1698	-	200	200	2,000	1,000	30,486	
2	Praveen Patank	24,276	22,973	6,892	2,297	9,189	2,297	1,149	1,149	22,973	26	26.0	-4.0	-3,013	-	19,960	958	-	200	-	3,000	220	15,582	
3	NI. Nagalakshmi	21,521	20,344	6,103	2,034	8,138	2,034	1,017	1,017	20,344	26	26.0	2.0	1,334	-	21,679	1041	-	200	-	1,500	-	20,438	
4	B. Shekappa	13,605	12,419	3,726	1,242	4,968	1,242	621	621	12,419	26	26.0	-6.0	-2,443	6.5	2,647	479	-	-	-	1,500	-	10,423	
5	D. Lavanya	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	26.0	2.0	808	-	-	630	-	230	-	1,000	-	11,271	
6	B. Anil Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	26	26.0	2.0	778	-	-	607	-	221	-	500	-	11,317	
7	D. Pavan Kumar	12,975	11,844	3,553	1,184	4,738	1,184	592	592	11,844	26	26.0	2.0	777	-	-	606	-	221	-	-	-	11,794	
8	E. Prasad	12,188	11,126	3,338	1,113	4,450	1,113	556	556	11,126	26	26.0	2.0	-	-	-	534	-	195	-	-	-	10,397	
9	B. Sireenu	11,925	10,885	3,266	1,089	4,354	1,089	544	544	10,885	26	25.0	1.0	357	-	-	540	-	197	-	500	-	10,006	
10	N. Anil Kumar	11,400	10,406	3,122	1,041	4,162	1,041	520	520	10,406	26	26.0	2.0	682	0.5	171	532	-	197	-	-	-	10,030	
11	K. Gopi Krishna	9,577	8,742	2,623	874	3,497	874	437	437	8,742	26	23.0	-1.0	-287	0.5	143	406	-	150	-	1,000	-	7,042	
12	G. Vijay Kumar	9,263	8,455	2,537	846	3,382	846	423	423	8,455	26	26.0	2.0	554	-	-	432	-	158	-	1,800	-	6,620	
		1,88,230	1,74,591	52,377	17,459	69,837	17,459	8,730	8,730	1,74,591	312	292	24	4	8	2,961	1,79,278	8,463	1,789	600	1,800	2,220	1,55,405	
																	Total Days							30

NILGIRI ESTATES

SALARY STATEMENT

For the month

Dec-15

No. of Working Days

26

Holidays

1

Total Days

30