

SALARY STATEMENT		For the month		Jan-16		No. of Working Days		22		Holidays		4		Total Days		21										
S.No.	Name of Employee	CTC	Salary before deduction of	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed days / (L/P) (loss of pay)	Leave encashment in days	Leave 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	Sripa	35,000	9,962	3,321	12,282	3,321	1,660	1,660	18.0	22.0	22	22	2.0	-2.0	-2,177	-	-	31,029	1,839	1,175	-	-	-	-	-	26,250
2	Pavani Pathak	24,276	6,892	2,297	2,034	8,138	2,034	1,017	1,017	20,444	22	22	2.0	-	1,334	-	-	21,679	1,041	1,175	200	-	-	-	-	20,348
3	M. Manohar	21,521	6,103	2,034	4,968	1,242	621	621	12,419	17.0	22	22	2.0	-3.0	-1,222	9.5	3,868	15,066	537	1,175	264	-	-	-	-	12,673
4	B. Sridheya	13,605	3,226	1,242	4,929	1,242	616	616	12,323	22.0	22	22	2.0	-	808	-	-	13,131	630	1,000	210	-	-	-	-	11,181
5	D. Lavanya	13,500	3,697	1,242	4,929	1,242	616	616	12,323	22.0	22	22	2.0	-	778	-	-	12,645	607	1,000	221	-	-	-	-	9,727
6	B. Anil Kumar	13,000	3,560	1,187	4,747	1,187	593	593	11,867	22.0	22	22	2.0	-	494	-	-	12,615	607	1,000	221	-	-	-	-	9,727
7	D. Prashant Kumar	12,975	3,533	1,184	4,738	1,184	593	593	11,844	22.0	22	22	2.0	-	494	-	-	12,615	607	1,000	221	-	-	-	-	9,727
8	E. Sneha	12,188	3,338	1,113	4,430	1,113	556	556	11,126	22.0	22	22	2.0	-	353	8.5	3,101	14,591	553	255	180	-	-	-	-	13,693
9	D. Sneha	11,925	3,266	1,089	4,354	1,089	544	544	10,883	22.0	22	22	2.0	-	-	-	-	10,883	523	190	180	-	-	-	-	9,581
10	M. Anil Kumar	11,600	3,122	1,041	4,162	1,041	520	520	10,406	22.0	22	22	2.0	-	-	-	-	9,274	467	170	170	-	-	-	-	2,992
11	K. Gopi Krishna	9,577	2,632	874	3,497	874	437	437	8,242	22.0	22	22	2.0	-	430	1.0	287	9,459	440	166	166	-	-	-	-	2,263
12	G. Vijay Kumar	9,263	2,537	846	3,332	846	423	423	8,433	22.0	22	22	2.0	-	594	-	-	9,010	452	158	158	-	-	-	-	7,311
		188,230	52,377	17,459	69,437	17,459	8,730	8,730	174,591	264	264	264	24	2	141	21	8,762	183,494	8,387	1,834	690	10,000	12,500	2,600	147,573	

Verified
A. Sankar Aravind
4/1/16

FORWARDED TO
4/1/16

4/1/16