

07/11/15

Separate cheque to G. Nithi Kumar 6651/2

APPROVED BY
MAY 2015
SOHAM MODI
MANAGING DIRECTOR

No. of Employees		For the month		Jun-15		No. of Working Days		Sundays		Holidays		Total Days		JO											
No.	Name of Employee	CTC	Salary before deduction of ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment (in days / amount)	Leave in (loss of pay) amount	OT in days	Subtotal B	PF - employees share	ES - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	T Madhu	35,000	33,006	9,962	3,321	13,292	3,321	13,292	1,660	33,006	25	25	2	2.0	2,177	-	35,384	1698	-	200	-	-	-	-	29,486
2	G B Rambabu	33,905	33,216	9,648	3,216	12,865	3,216	12,865	1,608	32,161	25	25	2	2.0	1,054	-	33,216	1594	-	200	-	-	-	-	31,422
3	K Narendra Reddy	25,000	23,664	7,099	2,366	9,466	2,366	1,183	1,183	23,664	25	25	2	-1.0	-76	1,940	24,828	1099	-	200	-	-	250	-	23,279
4	N Rayna Lakshmi	21,717	20,531	6,159	2,053	8,213	2,053	1,027	1,027	20,531	25	25	2	1.0	673	1,683	22,888	1018	-	200	-	-	250	-	21,420
5	L Ramacharyulu	21,227	20,064	6,019	2,006	8,026	2,006	1,003	1,003	20,064	25	25	2	2.0	1,316	-	21,380	1026	-	200	-	2,500	500	-	17,154
6	K Suresh Kumar	19,875	18,838	5,551	1,884	7,535	1,884	942	942	18,838	25	25	2	1.0	618	-	19,455	934	-	150	-	-	667	-	17,704
7	G Hari Babu	18,872	18,828	5,466	1,882	7,529	1,882	941	941	18,828	25	25	2	1.0	617	-	19,439	933	-	150	-	-	-	-	18,556
8	J Rambabu	16,973	16,032	4,816	1,605	6,421	1,605	803	803	16,032	25	25	2	-2.0	-1,053	-	15,000	720	-	150	-	-	-	-	8,130
9	G Nithi Kumar	18,000	17,032	5,110	1,703	6,813	1,703	852	852	17,032	25	25	2	2.0	1,117	-	18,149	871	150	-	-	-	500	-	16,628
10	D Shiva Krishna Reddy	14,420	13,163	3,949	1,316	5,265	1,316	1,316	658	13,163	25	25	2	-2.0	-863	863	13,163	590	230	-	-	-	-	-	12,343
11	Khadar Hussain	14,420	13,163	3,949	1,316	5,265	1,316	1,316	658	13,163	25	25	2	-4.0	-1,726	-	11,437	549	200	-	1,000	-	-	-	9,688
12	K V Naji Reddy	13,997	12,777	3,833	1,278	5,111	1,278	639	639	12,777	25	25	2	2.0	838	-	13,615	654	238	-	-	-	-	-	12,722
13	T Bhasker	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	25	2	2.0	404	-	12,727	611	225	-	-	-	250	-	11,643
14	P. Sai Kumar Reddy	12,063	11,677	3,503	1,168	4,671	1,168	584	584	11,677	25	25	2	1.0	383	-	12,060	579	211	-	-	-	-	-	11,270
15	M. Krishna	12,612	11,513	3,454	1,151	4,605	1,151	576	576	11,513	25	25	2	-	-	-	11,513	553	201	-	-	-	-	-	10,758
16	J Selva Kumar	11,925	10,885	3,266	1,089	4,354	1,089	544	544	10,885	25	25	2	-1.0	-357	357	10,885	505	190	-	1,000	-	-	-	9,190
17	K Vaudev	10,743	9,806	2,942	981	3,923	981	490	490	9,806	25	25	2	2.0	643	-	10,450	522	183	-	-	-	-	-	9,765
18	G. Murug Mohan	10,607	9,682	2,905	968	3,873	968	484	484	9,682	25	25	2	2.0	635	7.5	12,698	495	222	-	-	-	-	-	11,481
19	B Sudharshan	13,432	12,261	3,678	1,226	4,904	1,226	613	613	12,261	25	25	2	-4.5	-1,809	804	11,256	522	197	-	3,000	500	-	-	7,057
20	Srinivas Narayan	9,263	8,455	2,537	846	3,382	846	423	423	8,455	25	25	2	1.0	277	4.0	9,842	419	172	-	-	-	-	-	4,750
TOTAL		3,62,515	3,38,140	9,263	8,455	2,537	846	846	33,814	33,814	1,35,256	3,382	3,382	1,35,256	3,382	3,382	1,35,256	3,382	3,382	1,35,256	3,382	3,382	1,35,256	3,382	3,382