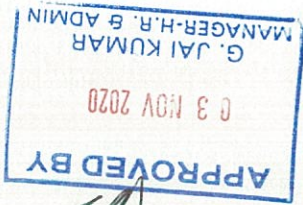


S No.		Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.O.P in days	L.E./ L.O.P in amount	OT in days	OT in amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	A Suresh	Const.	GHT	68,250	66,450	33,225	6,445	26,580	66,450	25	25.0	2	2.0	4,357	2.0	4,357	75,165	1800	1800	200	-	-	-	-	73,165
2	M Suresh	GHT	GHT	33,800	32,000	16,000	3,200	12,800	32,000	25	25.0	2	2.0	2,098	-	-	34,098	1800	1800	200	-	-	-	-	32,098
3	Nagamalleswara Rao, S	Accounts	GHT	26,250	24,764	12,382	2,476	9,906	24,764	25	25.0	2	1.0	812	1.0	812	26,388	1535	1535	200	-	-	-	-	24,653
4	K. V. Nagi Reddy	Sales	GHT	20,400	18,673	9,337	1,867	7,469	18,673	25	25.0	2	2.0	1,224	-	-	19,898	1194	1194	149	-	-	-	-	18,404
5	S. Kuldeep Krishna	Const.	GHT	18,375	16,819	8,410	1,682	6,728	16,819	25	24.0	2	1.0	551	3.0	1,654	19,025	1042	1042	143	150	-	-	-	17,690
6	C Vasundhara	Sales	GHT	18,171	16,633	8,316	1,663	6,653	16,633	25	25.0	2	2.0	1,091	-	-	17,723	1063	1063	133	150	-	-	-	16,378
7	K Sneha	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.0	450	14,630	851	851	110	0	-	-	-	12,170
8	K Shrawya	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.0	450	14,630	851	851	110	0	-	-	-	12,170
TOTAL				2,15,247	2,02,799	1,01,400	20,280	81,120	2,02,799	200	196.0	16	12.0	11,035	8.0	7,724	2,21,558	10,136	644	-	-	-	-	2,06,728	

to mark
M-codes



3/11/20

5/11/20

Note:-
Sneha and Shrawya - 1500/- each deducted towards Rent
- Payable to Gaurang Reddy
Transfer sent Gaurang Reddy every month.