

| SALARY STATEMENT | | For the month | | | | | | January - 2014 | | No. of Working Days | | 25 | | Sundays | | 4 | | Holidays | | 2 | | Total Days | | 31 | | | | | |
|------------------|-----------------------|----------------------------|---------|--------|--------|---------|--------|----------------|--------|---------------------|--------------|------------------|---------------------|--|---|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|------------------|----------|--------------------|--|--|--|
| B & C ESTATES | | Salary before deduction of | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S No. | Name of Employee | CTC | ESI, PF | BASIC | DA | HRA | CCA | TA | EA | Subtotal A | Working days | No. days present | Add allowed CL / SL | Leave encashment in days / (LOP) in days | 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 | K Kiran Kumar | 35,000 | 34,220 | 10,266 | 3,422 | 13,688 | 3,422 | 1,711 | 1,711 | 34,220 | 25 | 16.0 | 2 | -7.0 | -7,854 | - | - | 26,366 | 780 | - | 200 | - | - | 112 | - | 25,274 | | | |
| 2 | P. Harry Daniel | 29,480 | 28,700 | 8,610 | 2,870 | 11,480 | 2,870 | 1,435 | 1,435 | 28,700 | 25 | 19.0 | 2 | -4.0 | -3,764 | - | - | 24,936 | 780 | - | 200 | - | - | 112 | 300 | 23,544 | | | |
| 3 | K Prabhaker Reddy | 25,831 | 25,051 | 7,515 | 2,505 | 10,020 | 2,505 | 1,253 | 1,253 | 25,051 | 25 | 25.0 | 2 | 2.0 | 1,643 | - | - | 26,694 | 780 | - | 200 | - | 788 | 112 | - | 24,814 | | | |
| 4 | M. Jaya Prakash | 24,000 | 23,220 | 6,966 | 2,322 | 9,288 | 2,322 | 1,161 | 1,161 | 23,220 | 25 | 25.0 | 2 | 2.0 | 1,523 | - | - | 24,743 | 780 | - | 200 | - | 788 | 112 | - | 22,863 | | | |
| 5 | S Sunil Kumar | 22,801 | 22,021 | 6,606 | 2,202 | 8,808 | 2,202 | 1,101 | 1,101 | 22,021 | 25 | 24.0 | 2 | 1.0 | 722 | 1.0 | 722 | 23,465 | 780 | - | 200 | - | - | 2,112 | - | 20,373 | | | |
| 6 | G Rajesh | 18,061 | 17,281 | 5,184 | 1,728 | 6,912 | 1,728 | 864 | 864 | 17,281 | 25 | 25.0 | 2 | 2.0 | 1,133 | - | - | 18,414 | 780 | - | 150 | - | - | 112 | - | 17,372 | | | |
| 7 | CH Venkatramana Reddy | 16,511 | 15,731 | 4,719 | 1,573 | 6,292 | 1,573 | 787 | 787 | 15,731 | 25 | 25.0 | 2 | 2.0 | 1,032 | - | - | 16,763 | 780 | - | 150 | - | - | 112 | - | 15,721 | | | |
| 8 | J Rambabu | 15,450 | 14,103 | 4,231 | 1,410 | 5,641 | 1,410 | 705 | 705 | 14,103 | 25 | 23.5 | 2 | 0.5 | 231 | 1.0 | 462 | 14,797 | 688 | 259 | - | 5,000 | 1,000 | 612 | - | 7,238 | | | |
| 9 | B Praveen | 15,100 | 13,784 | 4,135 | 1,378 | 5,513 | 1,378 | 689 | 689 | 13,784 | 25 | 25.0 | 2 | 2.0 | 904 | 2.0 | 904 | 15,591 | 705 | 273 | - | - | 1,000 | 112 | - | 13,502 | | | |
| 10 | M Malla Reddy | 13,350 | 12,186 | 3,656 | 1,219 | 4,874 | 1,219 | 609 | 609 | 12,186 | 25 | 25.0 | 2 | 2.0 | 799 | - | - | 12,985 | 623 | 227 | - | - | 200 | 112 | - | 11,823 | | | |
| 11 | K Swathi | 13,000 | 11,867 | 3,560 | 1,187 | 4,747 | 1,187 | 593 | 593 | 11,867 | 25 | 24.0 | 2 | 1.0 | 389 | - | - | 12,256 | 588 | 214 | - | - | 500 | 112 | - | 10,841 | | | |
| 12 | D. Karunakar Reddy | 12,607 | 11,508 | 3,452 | 1,151 | 4,603 | 1,151 | 575 | 575 | 11,508 | 25 | 25.0 | 2 | 2.0 | 755 | - | - | 12,262 | 589 | 215 | - | - | - | 112 | - | 11,347 | | | |
| 13 | D. Raj Kumar | 12,000 | 10,954 | 3,286 | 1,095 | 4,382 | 1,095 | 548 | 548 | 10,954 | 25 | 24.5 | 2 | 1.5 | 539 | - | - | 11,493 | 552 | 201 | - | - | 1,500 | 112 | - | 9,127 | | | |
| 14 | K Jagadishwar Reddy | 11,641 | 10,626 | 3,188 | 1,063 | 4,251 | 1,063 | 531 | 531 | 10,626 | 25 | 18.0 | 2 | -5.0 | -1,742 | - | - | 8,884 | 426 | 155 | - | - | - | 112 | - | 8,191 | | | |
| 15 | Dakshina Murthy | 10,150 | 9,265 | 2,780 | 927 | 3,706 | 927 | 463 | 463 | 9,265 | 25 | 24.0 | 2 | 1.0 | 304 | - | - | 9,569 | 459 | 167 | - | 2,000 | - | 112 | - | 6,830 | | | |
| 16 | Bala Sai Yadav | 10,932 | 9,979 | 2,994 | 998 | 3,992 | 998 | 499 | 499 | 9,979 | 25 | 21.0 | 2 | -2.0 | -654 | - | - | 9,325 | 448 | 163 | - | - | - | 112 | - | 8,601 | | | |
| 17 | B. Sarath Kumar | 9,840 | 8,982 | 2,695 | 898 | 3,593 | 898 | 449 | 449 | 8,982 | 25 | 22.0 | 2 | -1.0 | -294 | 3.0 | 883 | 9,571 | 417 | 167 | - | - | 500 | 112 | - | 8,375 | | | |
| 18 | Ch Krishna | 9,200 | 8,398 | 2,519 | 840 | 3,359 | 840 | 420 | 420 | 8,398 | 25 | 19.0 | 2 | -4.0 | -1,101 | 3.5 | 964 | 8,260 | 350 | 145 | - | - | - | 112 | - | 7,654 | | | |
| 19 | B Raja Reddy | 8,000 | 7,303 | 2,191 | 730 | 2,921 | 730 | 365 | 365 | 7,303 | 25 | 23.5 | 2 | 0.5 | 120 | - | - | 7,422 | 356 | 130 | - | - | 500 | 112 | - | 6,324 | | | |
| 20 | R Rani | 7,820 | 7,139 | 2,142 | 714 | 2,855 | 714 | 357 | 357 | 7,139 | 25 | 25.0 | 2 | 2.0 | 468 | - | - | 7,607 | 365 | 133 | - | - | - | 112 | - | 6,997 | | | |
| 21 | F Prangth Kumar | 7,187 | 6,560 | 1,968 | 656 | 2,624 | 656 | 328 | 328 | 6,560 | 25 | 24.0 | 2 | 1.0 | 215 | - | - | 6,776 | 325 | 119 | - | 1,000 | - | 112 | - | 5,220 | | | |
| | | 327,961 | 308,877 | 92,663 | 30,888 | 123,551 | 30,888 | 15,444 | 15,444 | 308,877 | 525 | 483 | 42 | -1 | -4,635 | 10.5 | 3,935 | 308,178 | 12,351 | 2,569 | 1,300 | 8,000 | 6,776 | 4,852 | 300 | 272,030 | | | |

Jai

Swathi
8/2/14

Praveen

08 FEB 2014

Verified
A. Sambasiva Rao
8/2/14