

SALARY STATEMENT			For the month		January - 2014		No. of Working Days		25		Sundays		4		Holidays		2		Total Days		31					
S No.	Name of Employee	CTC	Salary before deduction of 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	G B Rambabu	27,071	26,291	7,887	2,629	10,517	2,629	1,315	1,315	26,291	25	25.0	2	2.0	1,724	-	-	28,015	780	-	200	-	-	112	-	26,923
2	T Madhu	23,000	22,220	6,666	2,222	8,888	2,222	1,111	1,111	22,220	25	25.0	2	2.0	1,457	-	-	23,677	780	-	200	-	-	112	-	22,585
3	A Gopi	22,287	21,507	6,452	2,151	8,603	2,151	1,075	1,075	21,507	25	25.0	2	2.0	1,410	-	-	22,917	780	-	200	-	1,500	112	-	20,325
4	N. Rajya Lakshmi	18,500	17,720	5,316	1,772	7,088	1,772	886	886	17,720	25	24.5	2	1.5	871	-	-	18,591	780	-	150	-	-	112	-	17,549
5	L. Ramacharyulu	18,075	17,295	5,189	1,730	6,918	1,730	865	865	17,295	25	25.0	2	2.0	1,134	-	-	18,429	780	-	150	-	2,000	112	-	15,387
6	M. Nagalaxmi	18,330	17,550	5,265	1,755	7,020	1,755	878	878	17,550	25	25.0	2	2.0	1,151	-	-	18,701	780	-	150	-	-	112	-	17,659
7	K Suneel Kumar	16,922	16,142	4,842	1,614	6,457	1,614	807	807	16,142	25	23.5	2	0.5	265	-	-	16,406	780	-	150	-	1,000	112	-	14,364
8	A Laxmikaanth	16,511	15,731	4,719	1,573	6,292	1,573	787	787	15,731	25	25.0	2	2.0	1,032	-	-	16,762	780	-	150	-	500	112	-	15,220
9	Uma Maheshwari	13,875	12,550	3,765	1,255	5,020	1,255	628	628	12,550	25	23.5	2	0.5	206	-	-	12,756	612	223	0	-	2,000	112	-	9,809
10	D. Rohit	14,758	13,349	4,005	1,335	5,340	1,335	667	667	13,349	25	25.0	2	2.0	875	-	-	14,224	683	249	0	-	-	112	-	13,180
11	Shabad Raju	12,025	10,877	3,263	1,088	4,351	1,088	544	544	10,877	25	25.0	2	2.0	713	-	-	11,590	556	203	0	-	-	112	-	10,719
12	Khadar Hussain	12,025	10,877	3,263	1,088	4,351	1,088	544	544	10,877	25	25.0	2	2.0	713	5.0	1,783	13,373	556	234	0	-	1,000	112	-	11,471
13	M. Mahesh Kumar	10,932	9,888	2,966	989	3,955	989	494	494	9,888	25	24.0	2	1.0	324	-	-	10,212	490	179	0	-	-	112	-	9,431
14	S Sai Kiran Reddy	10,932	9,888	2,966	989	3,955	989	494	494	9,888	25	19.0	2	-4.0	-1,297	-	-	8,591	412	150	0	-	-	112	-	7,917
15	P. Ravi Kumar	10,650	9,633	2,890	963	3,853	963	482	482	9,633	25	25.0	2	2.0	632	-	-	10,265	493	180	0	-	-	112	-	9,480
16	Y Naveena Yadav	10,549	9,542	2,862	954	3,817	954	477	477	9,542	25	25.0	2	2.0	626	-	-	10,167	488	178	0	-	-	112	-	9,389
17	T. Bhasker	10,150	9,181	2,754	918	3,672	918	459	459	9,181	25	22.5	2	-0.5	-151	-	-	9,030	433	158	0	-	1,000	112	-	7,327
18	J Selva Kumar	9,607	8,690	2,607	869	3,476	869	434	434	8,690	25	25.0	2	2.0	570	-	-	9,260	444	162	0	-	-	112	-	8,542
19	M. Krishna	10,385	9,394	2,818	939	3,758	939	470	470	9,394	25	23.0	2	-	-	-	9,394	451	164	0	-	-	112	-	8,667	
20	K Ranga Charyulu	9,481	8,576	2,573	858	3,431	858	429	429	8,576	25	24.0	2	1.0	281	2.0	562	9,420	425	165	0	-	-	112	-	8,718
21	G. Murali Mohan	8,637	7,812	2,344	781	3,125	781	391	391	7,812	25	25.0	2	2.0	512	10.0	2,561	10,886	400	191	0	-	-	112	-	10,183
22	R. Sanjay Kumar	9,000	8,140	2,442	814	3,256	814	407	407	8,140	25	21.0	2	-2.0	-534	-	-	7,606	365	133	0	-	500	112	-	6,496
23	D Shiv Shanker	8,097	7,323	2,197	732	2,929	732	366	366	7,323	25	22.0	2	-1.0	-240	-	-	7,083	340	124	0	-	-	112	-	6,507
24	M Praveen Babu	7,863	7,112	2,134	711	2,845	711	356	356	7,112	25	25.0	2	2.0	466	-	-	7,579	364	133	0	-	-	112	-	6,970
25	Srinivas Narayan	6,559	5,932	1,780	593	2,373	593	297	297	5,932	25	25.0	2	2.0	389	-	-	6,321	303	111	0	-	-	112	-	5,795
TOTAL		336,221	313,220	93,966	31,322	125,288	31,322	15,661	15,661	313,220	625	602	50	27	13,130	17	4,907	331,258	14,055	2,936	1,350	-	9,500	2,800	-	300,617

Note : Labour welfare fund deducted @2/- per employee for the year 2013

Dai

Sanjay

Praveen

08 FEB 2014

A. Sambaliv-Ho
8/2/14