

SALARY STATEMENT B & C STATES		For the month										Jun-14		No. of Working Days		25		Sundays		5		Holidays		Total Days		30					
S.No.	Name of Employee	CTC	Salary before deduction of ESII, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment (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	SV Subba Reddy	60,000	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	25	24.5	2	1.5	2,912	-	-	62,132	780	-	200	-	-	1,844	-	59,308					
2	K Kiran Kumar	35,000	34,220	10,266	3,422	13,688	3,422	1,711	1,711	34,220	25	24.0	2	1.0	1,122	2.0	2,244	37,586	780	-	200	-	200	-	36,406						
3	P. Harry Dantel	31,703	30,923	9,277	3,092	12,369	3,092	1,546	1,546	30,923	25	16.0	2	-7.0	-7,097	-	-	23,826	780	-	200	-	1,500	-	21,346						
4	M. Jaya Prakash	28,000	27,220	8,166	2,722	10,888	2,722	1,361	1,361	27,220	25	25.0	2	2.0	1,785	1.0	892	29,897	780	-	200	-	2,000	-	25,917						
5	K Prabhakar Reddy	27,873	27,093	8,128	2,709	10,837	2,709	1,355	1,355	27,093	25	25.0	2	2.0	1,777	-	-	28,870	780	-	200	-	-	-	27,890						
6	S Sunil Kumar	24,690	23,910	7,173	2,391	9,564	2,391	1,196	1,196	23,910	25	25.0	2	2.0	1,568	-	-	25,478	780	-	200	-	-	-	24,224						
7	G Rajesh	19,714	18,934	5,680	1,893	7,574	1,893	947	947	18,934	25	25.0	2	2.0	1,242	1.0	621	20,796	780	-	150	-	1,224	-	18,642						
8	CH Venkattrama Reddy	18,087	17,307	5,192	1,731	6,923	1,731	865	865	17,307	25	25.0	2	2.0	1,135	-	-	18,442	780	-	150	-	-	2,183	-	15,329					
9	B Praveen	17,500	16,720	5,016	1,672	6,688	1,672	836	836	16,720	25	25.0	2	2.0	1,096	1.0	548	18,365	780	-	150	-	1,000	-	16,435						
10	J Rambabu	16,973	16,193	4,858	1,619	6,477	1,619	810	810	16,193	25	24.0	2	1.0	531	1.0	531	17,255	780	-	150	-	5,000	200	10,125						
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	23.5	2	0.5	239	-	-	14,845	713	260	-	-	1,000	-	12,872						
12	M Malla Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	25	22.5	2	-0.5	-228	-	-	13,709	658	240	-	-	1,000	-	11,811						
13	D. Kartanakar Reddy	13,986	12,767	3,830	1,277	5,107	1,277	638	638	12,767	25	25.0	2	2.0	837	-	-	13,604	653	238	-	-	1,000	-	11,213						
14	D. Raj Kumar	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	25	24.0	2	1.0	400	-	-	12,586	604	220	-	-	1,000	-	11,762						
15	B. Sarath Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	25	14.5	2	-8.5	-3,307	0.5	195	8,754	411	153	-	-	5,000	1,000	2,190						
16	K Jagadishwar Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	25	25.0	2	2.0	777	-	-	12,619	606	221	-	-	3,000	-	8,792						
17	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	21.0	2	-2.0	-748	-	-	10,662	512	187	-	-	500	-	9,464						
18	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	25	25.0	2	2.0	732	-	-	11,895	571	208	-	-	947	-	10,169						
19	Ch Krishna	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	22.0	2	-1.0	-329	4.0	1,317	11,029	466	193	-	-	-	-	10,370						
20	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	25	24.0	2	1.0	294	-	-	9,260	444	162	-	-	-	-	8,654						
21	B. Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	25	24.0	2	1.0	271	-	-	8,532	410	149	-	-	500	-	7,473						
22	P Pranith Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	25	16.5	2	-6.5	-1,587	-	-	5,858	281	103	-	-	1,368	-	4,107						
		4,26,874	4,06,230	1,21,869	40,623	1,62,492	40,623	20,312	20,312	4,06,230	550	506	44	-1	3,420	11	6,348	4,15,998	14,129	2,334	1,800	12,000	13,368	10,872	-	3,61,496					

Verified
A Sambasiva Rao
2/7/14

APPROVED BY
04 JUL 2014
SOMAN MOJI
MANAGING DIRECTOR

2/7/14
Sambasiva Rao

Pranith Kumar