

SALARY STATEMENT B & C ESTATES		For the month		Aug-14		No. of Working Days		23		Sundays		5		Holidays		3		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	SV Subba Reddy	60,000	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	23	23.0	2	2.0	3,883	0.5	971	64,074	780	-	200	-	-	-	-	63,094
2	K Kiran Kumar	35,000	34,220	10,266	3,422	13,688	3,422	1,711	1,711	34,220	23	19.0	2	-2.0	-2,244	0.5	561	32,537	780	-	200	-	-	-	-	31,557
3	P. Harry Daniel	31,705	30,923	9,277	3,092	12,369	3,092	1,546	1,546	30,923	23	22.0	2	1.0	1,014	-	-	31,937	780	-	200	-	-	873	-	30,084
4	M. Jaya Prakash	28,000	27,220	8,166	2,722	10,888	2,722	1,361	1,361	27,220	23	20.5	2	-0.5	-446	-	-	26,774	780	-	200	-	-	-	-	25,794
5	K Prabhaker Reddy	27,873	27,093	8,128	2,709	10,837	2,709	1,355	1,355	27,093	23	21.0	2	-	-	-	-	27,093	780	-	200	-	-	-	-	26,113
6	S Sunil Kumar	24,690	23,910	7,173	2,391	9,564	2,391	1,196	1,196	23,910	23	22.0	2	1.0	784	-	-	24,694	780	-	200	-	1,387	1,897	-	20,430
7	G Rajesh	19,714	18,934	5,680	1,893	7,574	1,893	947	947	18,934	23	22.0	2	1.0	621	-	-	19,555	780	-	150	-	-	1,374	-	17,251
8	CH Venkatramana Reddy	18,087	17,307	5,192	1,731	6,923	1,731	865	865	17,307	23	21.0	2	-	-	-	-	17,307	780	-	150	-	-	337	-	16,040
9	B Praveen	17,500	16,720	5,016	1,672	6,688	1,672	836	836	16,720	23	22.0	2	1.0	548	-	-	17,268	780	-	150	-	1,000	-	-	15,338
10	J Rambabu	16,973	16,193	4,858	1,619	6,477	1,619	810	810	16,193	23	20.0	2	-1.0	-531	-	-	15,662	752	-	150	5,000	1,000	-	-	8,760
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	23	19.0	2	-2.0	-958	-	-	13,647	655	239	-	-	1,000	-	-	11,754
12	M Malla Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	23	22.5	2	1.5	685	-	-	14,622	702	256	-	-	1,000	-	-	12,665
13	D. Karunakar Reddy	13,986	12,767	3,830	1,277	5,107	1,277	638	638	12,767	23	23.0	2	2.0	837	-	-	13,604	655	238	-	-	1,000	-	-	11,713
14	D. Raj Kumar	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	23	21.0	2	-	-	-	-	12,186	585	213	-	-	1,000	100	-	11,288
15	B. Sarath Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	23	8.0	2	-13.0	-5,058	0.5	195	7,003	327	123	-	-	1,000	-	-	5,554
16	K Jagadishwar Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	23	23.0	2	2.0	777	-	-	12,619	606	221	-	-	1,000	-	-	10,792
17	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	23	20.0	2	-1.0	-374	-	-	11,036	530	193	-	-	-	-	-	10,313
18	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	23	21.0	2	-	-	-	-	11,163	536	195	-	-	-	176	-	10,256
19	Ch Krishna	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	23	21.0	2	-	-	7.0	2,305	12,346	482	216	-	-	-	-	-	11,648
20	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	23	23.0	2	2.0	588	-	-	9,554	459	167	-	-	-	-	-	8,927
21	B Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	23	22.0	2	1.0	271	-	-	8,532	410	149	-	-	500	50	-	7,423
22	P Pranith Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	23	20.0	2	-1.0	-244	2.0	488	7,689	346	135	-	-	500	-	-	6,709
		426,874	406,230	121,869	40,623	162,492	40,623	20,312	20,312	406,230	506	456	44	-6	153	11	4,519	410,902	14,063	2,345	1,800	5,000	9,387	4,807	-	373,500

Dai
03/9/14

Janaraja
3/9/14

Swathi
3/9/14

APPROVED BY
04 SEP 2014
SONAM MODI
MANAGING DIRECTOR

Verified
A. Subbarao
3/9/14