

SALARY STATEMENT B & C ESTATES		For the month										Dec-14		No. of Working Days		26		Sundays		4		Holidays		1		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 entitlement 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 deduction s	Less TDS	Net salary payable							
1	SV Subba Reddy	61,020	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	26	26.0	2	2.0	3,983	-	-	63,103	1800	-	200	-	-	81	-	61,022							
2	K Kiran Kumar	35,863	34,030	10,209	3,403	13,612	3,403	1,701	1,701	34,030	26	24.0	2	-	-	1.0	1,116	35,145	1633	-	200	-	2,000	81	-	31,231							
3	P. Harry Daniel	32,407	30,732	9,220	3,073	12,293	3,073	1,537	1,537	30,732	26	25.5	2	1.5	1,511	-	-	32,243	1548	-	200	-	-	81	-	30,414							
4	M. Jaya Prakash	28,527	27,030	8,109	2,703	10,812	2,703	1,351	1,351	27,030	26	26.0	2	2.0	1,772	-	-	28,802	1382	-	200	-	-	81	-	27,139							
5	K Prabhakar Reddy	28,393	26,902	8,071	2,690	10,761	2,690	1,345	1,345	26,902	26	26.0	2	2.0	1,764	-	-	28,666	1376	-	200	-	-	81	-	27,009							
6	S Sunil Kumar	25,058	23,719	7,116	2,372	9,488	2,372	1,186	1,186	23,719	26	26.0	2	2.0	1,555	-	-	25,275	1213	-	200	-	1,387	81	-	22,394							
7	G Rajesh	19,843	18,791	5,637	1,879	7,516	1,879	940	940	18,791	26	17.5	2	-6.5	-4,005	0.5	308	15,094	710	-	150	-	-	81	-	14,153							
8	CH Venkataramana Reddy	18,138	17,164	5,149	1,716	6,866	1,716	858	858	17,164	26	26.0	2	2.0	1,126	-	-	18,290	878	-	150	-	-	81	-	17,181							
9	B Praveen	17,512	16,567	4,970	1,657	6,627	1,657	828	828	16,567	26	23.0	2	-1.0	-543	0.5	272	16,295	769	-	150	-	1,000	81	-	14,295							
10	J Rambabu	16,973	16,052	4,816	1,605	6,421	1,605	803	803	16,052	26	22.0	2	-2.0	-1,053	1.0	526	15,526	720	-	150	-	5,000	81	-	8,575							
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	24.0	2	-	-	-	-	14,605	701	256	-	4,000	1,000	81	-	8,568							
12	M Malla Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	26	23.5	2	-0.5	-228	-	-	13,709	658	240	-	-	1,000	81	-	11,730							
13	D. Karunakar Reddy	13,986	12,767	3,830	1,277	5,107	1,277	638	638	12,767	26	26.0	2	2.0	837	-	-	13,604	653	238	-	-	-	81	-	12,632							
14	D. Raj Kumar	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	26	23.5	2	-0.5	-200	0.5	200	12,186	575	213	-	-	-	81	-	11,317							
15	K Jagdishwar Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	26	26.0	2	2.0	777	-	-	12,619	606	221	-	-	704	581	-	10,507							
16	Dakshina Murthy	12,500	11,410	3,425	1,141	4,564	1,141	571	571	11,410	26	24.5	2	0.5	187	-	-	11,597	557	203	-	-	500	81	-	10,256							
17	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	26	21.5	2	-2.5	-915	1.0	366	10,614	492	186	-	-	-	81	-	9,855							
18	K. Lakshmi Durga	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	0.5	2	-23.5	-7,033	-	-	2,095	101	37	-	-	1,000	-	-	957							
19	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	26	22.0	2	2.0	-588	-	-	8,378	402	147	-	-	-	581	-	7,248							
20	B Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	26	26.0	2	2.0	542	2.0	542	9,344	423	164	-	-	500	81	-	8,177							
21	P Pranthi Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	26	22.5	2	-1.5	-366	2.0	488	7,567	340	132	-	-	1,000	81	-	6,014							
		41,17,068	3,91,917	1,17,575	39,192	1,56,767	39,192	19,596	19,596	3,91,917	546	482	42	-22	-976	9	3,817	3,94,758	17,537	2,036	1,800	9,000	11,091	2,620	-	3,50,675							

Verified
A. S. Subbarao
2/1/15

APPROVED BY
05 JAN 2015
SUNAM MODI
MANAGING DIRECTOR

W

21/1/2015

2/1/2015