

**SALARY STATEMENT**  
B & C ESTATES

		For the month				Jan-15	No. of Working Days	25	Sundays	4	Holidays	2	Total Days	31												
S No.	Name of Employee	CTC	Salary before deduction of Est. PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CI/SL	Leave encumbrance (LDP) in days	Leave encumbrance/ (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	S.V. Subba Reddy	61,020	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	25	25.0	2	2.0	3,883	1.0	1,942	62,045	1800	-	200	-	-	-	500	62,545
2	K. Kian Kumar	35,863	34,030	10,209	3,403	13,612	3,403	1,701	1,701	34,030	25	23.0	2	-	-	2.0	2,231	36,261	1633	-	200	-	-	-	-	32,428
3	P. Harry Daniel	32,407	30,732	9,220	3,073	12,293	3,073	1,537	1,537	30,732	25	12.0	2	-11.0	-11,084	-	-	19,648	943	-	200	-	-	-	-	18,505
4	M. Jaya Prakash	28,527	27,030	8,109	2,703	10,812	2,703	1,351	1,351	27,030	25	23.5	2	0.5	443	-	-	27,473	1319	-	200	-	-	-	-	25,954
5	K. Prabhakar Reddy	28,393	26,902	8,071	2,690	10,761	2,690	1,345	1,345	26,902	25	25.0	2	2.0	1,764	-	-	28,666	1376	-	200	-	-	-	-	27,090
6	G. Vijay Raj	26,955	25,530	7,659	2,553	10,212	2,553	1,276	1,276	25,530	25	25.0	2	2.0	1,674	5.0	4,185	31,389	1306	-	200	-	-	-	29,883	
7	S. Sunil Kumar	25,058	23,719	7,116	2,372	9,488	2,372	1,186	1,186	23,719	25	25.0	2	2.0	1,555	1.0	778	26,053	1213	-	200	-	-	-	23,256	
8	Sayed Wassem Akhtar	25,000	23,664	7,099	2,366	9,466	2,366	1,183	1,183	23,664	25	8.5	2	-14.5	-11,250	-	-	12,414	596	-	200	-	-	-	-	11,618
9	A. Gopi	24,492	23,179	6,954	2,318	9,272	2,318	1,159	1,159	23,179	25	25.0	2	2.0	1,520	-	-	24,699	1186	-	200	-	-	-	-	8,813
10	CH. Venkataranna Reddy	18,138	17,164	5,149	1,716	6,866	1,716	858	858	17,164	25	23.0	2	-	-	-	-	17,164	824	-	150	-	-	-	-	16,190
11	B. Praveen	17,512	16,567	4,970	1,657	6,627	1,657	828	828	16,567	25	19.5	2	-3.5	-1,901	-	-	14,666	704	-	150	-	-	-	-	12,812
12	K. Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	24.0	2	1.0	479	-	-	15,084	724	-	264	-	-	-	-	11,096
13	M. Malha Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	25	23.0	2	-	-	-	-	13,937	669	-	244	-	-	-	-	12,024
14	V. Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	25	23.0	2	-	-	2.5	1,048	13,827	613	-	242	-	-	-	-	7,472
15	D. Kannakar Reddy(Hold)	13,986	12,767	3,830	1,277	5,107	1,277	638	638	12,767	25	24.0	2	1.0	419	-	-	13,185	633	-	231	-	-	-	-	12,322
16	D. Raj Kumar(Hold)	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	25	7.5	2	-15.5	-6,193	-	-	5,993	288	-	105	-	-	-	-	5,100
17	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	24.0	2	1.0	374	-	-	11,784	566	-	206	-	-	-	-	9,512
18	K. Lakshmi Durga	10,000	9,128	2,738	913	3,651	913	456	456	9,128	25	25.0	2	2.0	599	-	-	9,727	467	-	170	-	-	-	-	8,990
19	P. 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
20	M. Manika	9,177	8,377	2,513	838	3,351	838	419	419	8,377	25	25.0	2	2.0	549	-	-	8,926	428	-	156	-	-	-	-	7,842
21	D. Shiv Shankar	9,157	8,359	2,508	836	3,343	836	418	418	8,359	25	25.0	2	2.0	548	0.5	137	9,044	428	-	158	-	-	-	-	4,458
22	B. Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	25	25.0	2	2.0	542	1.5	406	9,209	423	-	161	-	-	-	-	8,125
23	P. Pranthi Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	25	22.0	2	-1.0	-244	-	-	7,201	346	-	126	-	-	-	-	5,729
		463,831	435,957	130,787	43,596	174,383	43,596	21,798	21,798	435,957	575	506	46	-23	-16,029	14	10,727	430,655	18,929	2,226	2,100	23,000	13,384	1,500	-	369,516

*Handwritten signatures and initials:*  
 [Signature] [Signature] [Signature]  
 [Signature]

**APPROVED BY**  
 23 FEB 2015  
**SOHAM MODI**  
**MANAGING DIRECTOR**

**Note:-**  
 V. Ravi, Mounika, Shiv Shankar, G. Vijay Raj, A. Gopi,  
 Manika, Pranthi Kumar.

*Handwritten notes:*  
 Basic Statist 3,32,358 Transfer  
 Separately paid + 11618 ✓ Change Segment.  
 ① Wassem  
 ② Lakshmi Durga + 8090 ✓ Change Segment  
 ③ D. Kannakar + 12,322 HSTP Salary  
 ④ D. Pranthi + 5,100 HSTP Salary  
 3,69,518 Gross total [Signature]

*Handwritten signature:*  
 Verified [Signature]  
 A. [Signature]  
 4/2/15