

SALARY STATEMENT		For the month					Apr-15					No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30							
B & C ESTATES		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	61,020	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	26	26.0	2	2.0	3,883	1.5	2,912	66,016	1800	-	200	-	117	-	-	-	63,899						
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	-	-	-	34,030	1633	-	200	-	3,000	-	-	-	29,197							
3	M. Jaya Prakash	28,527	27,030	8,109	2,703	10,812	2,703	1,351	1,351	27,030	26	23.0	2	-1.0	-886	-	26,143	1255	-	200	-	992	-	-	-	23,696							
4	K Prabhaker 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	-	-	1,200	-	-	25,890							
5	G. Vijay Raj	26,955	25,530	7,659	2,553	10,212	2,553	1,276	1,276	25,530	26	25.0	2	1.0	837	-	26,369	1266	-	200	-	-	1,563	-	-	22,488							
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	-	-	1,374	-	-	18,951							
7	Sayed Waseem Akhtar	25,000	23,664	7,099	2,366	9,466	2,366	1,183	1,183	23,664	26	20.5	2	-3.5	-2,716	-	20,949	1006	-	200	-	-	792	-	-	18,951							
8	A Gopi	24,492	23,179	6,954	2,318	9,272	2,318	1,159	1,159	23,179	26	26.0	2	2.0	1,520	-	24,699	1186	-	200	-	1,000	1,000	-	-	21,313							
9	CH Venkatramana Reddy	18,138	17,164	5,149	1,716	6,866	1,716	858	858	17,164	26	26.0	2	2.0	1,086	-	17,653	847	-	150	-	-	-	-	-	16,656							
10	B Praveen	17,512	16,567	4,970	1,657	6,627	1,657	828	828	16,567	26	26.0	2	2.0	958	-	15,563	747	272	-	-	1,000	-	-	-	13,544							
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	26.0	2	2.0	914	-	14,851	713	260	-	-	1,000	-	-	-	12,878							
12	M Malla Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	26	26.0	2	2.0	838	3.0	1,257	14,875	654	260	-	-	1,500	-	-	12,460							
13	V Ravi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	26	26.0	2	1.0	374	-	11,784	566	206	-	-	1,000	-	-	-	10,012							
14	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	25.0	2	2.0	599	-	9,727	467	170	-	-	1,000	-	-	-	8,090							
15	K. Lakshmi Durga	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	26.0	2	-1.0	-294	-	8,672	416	152	-	-	-	-	-	-	8,104							
16	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	26	23.0	2	-1.0	-294	-	8,672	416	152	-	-	-	-	-	-	7,842							
17	M Mounika	9,177	8,377	2,513	838	3,351	838	419	419	8,377	26	26.0	2	2.0	549	-	8,926	428	156	-	-	500	-	-	-	4,727							
18	D Shiv Shanker	9,157	8,359	2,508	836	3,343	836	418	418	8,359	26	26.0	2	2.0	548	1.5	411	9,318	428	163	-	4,000	-	-	-	6,973							
19	B. Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	26	25.0	2	1.0	271	-	8,532	410	149	-	-	1,000	-	-	-	6,653							
20	P Pranith Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	26	26.0	2	2.0	488	1.0	244	8,177	381	143	-	-	1,000	-	-	6,653							
		404,088	380,272	114,982	38,027	152,109	38,027	19,014	19,014	380,272	520	50.4	40	-	13,415	7	4,827	398,514	17,670	1,932	1,960	4,000	13,109	5,929	-	353,973							

APPROVED BY
D B MATHUR
MANAGING DIRECTOR

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6/5/15

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6/5/15

Verified
A. Sambir
6/5/15