

SALARY STATEMENT		For the month		Jul-13		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. 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	S. Nagamani	22,274	21,063	6,319	2,106	8,425	2,106	1,053	1,053	21,063	26	26.0	2	2.0	1,381	1.5	1,036	23,480	1072	274	200	-	-	-	-	22,203					
2	G. Vinoda	16,322	14,899	4,470	1,490	5,950	1,490	745	745	14,899	26	25.5	2	1.5	733	-	-	15,632	750	274	-	-	-	-	-	14,608					
3	B. Mallikarjun	16,125	14,719	4,416	1,472	5,888	1,472	736	736	14,719	26	26.0	2	2.0	965	-	-	15,685	753	274	-	-	-	-	14,657						
4	N. Hanna	11,588	10,578	3,173	1,058	4,231	1,058	529	529	10,578	26	25.0	2	1.0	347	-	-	10,925	524	191	-	-	-	-	10,209						
5	M. Anna	10,069	9,191	2,757	919	3,676	919	460	460	9,191	26	25.5	2	1.5	452	-	-	9,643	463	169	-	-	-	-	9,012						
6	B. Venkat Ramana Reddy	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	26.0	2	2.0	599	-	-	9,727	467	170	-	-	-	-	8,090						
7	I. Kamakshya	9,831	8,974	2,692	897	3,590	897	449	449	8,974	26	26.0	2	2.0	588	-	-	9,562	459	157	-	-	-	-	8,407						
		96,209	88,553	26,566	8,855	35,421	8,855	4,428	4,428	88,553	182	180	14	12	5,065	2	1,036	94,654	4,493	1,246	200	-	-	-	87,186						

[Handwritten signature]

[Handwritten signature]
5/8/13

S. Nagaraj

[Handwritten mark]

Verified
A. S. Kumar
5/8/13

APPROVED BY
2013
SOHAM MODI
MANAGING DIRECTOR