

SALARY STATEMENT

October 2013

For the month

31

TOTAL DAYS

31

NO OF WORKING DAYS

25

SUNDAYS

4

HOLIDAYS

2

DEDUCTIONS

PF CONTRIBUTION - EMPLOYEE

0

ESI CONTRIBUTION - EMPLOYEE

0

TOTAL PF CONTRIBUTION AMOUNT

0

ESI CONTRIBUTION - EMPLOYER

0

PF CONTRIBUTION - EMPLOYER

0

TOTAL ESTI CONTRIBUTION AMOUNT

0

LOSS OF PAY

676

LOANS / ADVANCES

6800

OUTSTANDING LOAN

66908

NET SALARY

143134

MOBILE BILL

2900

EL

5939

INCENTIVES

5737

TOTAL

157710

S.NO	NAME OF THE EMPLOYEE	LEAVES AVAILED										EARNED WAGES										DEDUCTIONS						For the month					
		EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESTI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL				
1	K Yadagiri	0.0	0.0	0.0	0.0	25.0	10,249	3,416	8,541	3,416	6,833	1,708	34,164	-	-	34,164	1,102	-	-	200	-	-	1,500	-	32,464	500	2204	1,653	36,821				
2	K Krishna Prasad	0.0	1.0	1.0	0.0	23.0	5,987	1,996	4,989	1,996	3,991	998	19,955	-	-	19,955	644	-	-	200	-	-	300	-	19,455	550	0	-	20,005				
3	L Ramacharyulu	0.0	0.0	0.0	0.0	25.0	5,423	1,808	4,519	1,808	3,615	904	18,075	-	-	18,075	583	-	-	150	-	-	2,000	36,053	400	1,166	637	18,128					
4	N Rajya Lakshmi	0.0	1.0	0.0	0.0	24.0	5,265	1,755	4,388	1,755	3,510	878	17,550	-	-	17,550	566	-	-	150	-	-	-	-	17,400	0	566	-	17,966				
5	M Malla Reddy	0.0	1.0	0.0	0.0	24.0	4,005	1,335	3,338	1,335	2,670	668	13,350	-	-	13,350	431	-	-	-	-	-	2,000	13,000	300	431	-	12,081					
6	B Sadanandam	0.0	1.0	0.0	0.0	24.0	3,900	1,300	3,250	1,300	2,600	650	13,000	-	-	13,000	419	-	-	-	-	-	-	484	13,000	250	419	897	14,566				
7	T Bhasker	0.0	1.0	1.0	1.0	22.0	2,947	982	2,456	982	1,965	491	9,823	-	-	9,823	327	-	-	-	-	327	1,000	16,043	200	0	1,982	11,005					
8	Ch Gopal Reddy	0.0	0.0	0.0	0.0	25.0	2,715	905	2,263	905	1,810	453	9,050	-	-	9,050	292	-	-	-	-	-	-	484	9,050	250	584	-	9,884				
9	A R Vikas Kumar	0.0	0.0	0.0	0.0	25.0	2,645	882	2,204	882	1,763	441	8,816	-	-	8,816	284	-	-	-	-	-	-	688	8,816	200	569	568	10,153				
10	N Mega Mala	0.0	1.0	1.0	1.5	21.5	2,055	685	1,713	685	1,370	343	6,852	-	-	6,852	232	-	-	-	-	348	-	484	6,852	250	0	-	7,102				
TOTAL							45190	15063	37659	15063	30127	7532	150634	0	0	150634	4881	0	0	700	676	6800	66908	143134	2900	5939	5737	157710					

Verified
A. Sambasiva Rao
4/11/13

APPROVED BY
04 NOV 2013
SOFIYAN MODI
MANAGING DIRECTOR

Signature
4/11/13