

SALARY STATEMENT		For the month										Apr-14		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30					
S No.	Name of Employee	CTC	Salary	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	Khizer Mahmood	28,437	28,437	8,531	2,844	11,375	2,844	1,422	1,422	28,437	25	23.5	2	0.5	466	9.0	8,391	37,294	0	-	200	-	-	-	-	37,094							
2	M Nagarjuna	20,583	20,583	6,175	2,058	8,233	2,058	1,029	1,029	20,583	25	25.0	2	2.0	1,350	-	-	21,933	0	-	200	-	-	-	-	21,733							
3	K Hemendra	15,268	15,268	4,580	1,527	6,107	1,527	763	763	15,268	25	25.0	2	2.0	1,001	-	-	16,269	0	-	150	-	1,865	-	-	14,254							
4	Pakkir Ranjith Reddy	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	25	21.0	2	-2.0	-984	1.0	492	14,509	0	-	150	-	1,000	-	-	13,359							
5	Y V Shailaja	13,725	13,725	4,118	1,373	5,490	1,373	686	686	13,725	25	24.0	2	1.0	450	-	-	14,175	0	-	-	-	1,107	-	-	13,068							
6	Ch Ramesh	11,034	11,034	3,310	1,103	4,414	1,103	552	552	11,034	25	25.0	2	2.0	724	-	-	11,758	0	-	-	-	1,000	-	-	10,758							
7	M. Mahender	10,810	10,810	3,243	1,081	4,324	1,081	541	541	10,810	25	25.0	2	2.0	709	0.5	177	11,696	0	-	-	2,500	1,000	-	-	8,196							
8	N. Raj Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	25	23.0	2	-	-	1.0	344	10,844	0	-	-	4,000	1,000	-	-	5,844							
9	N Anil Kumar	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	25	23.0	2	-	-	-	-	10,500	0	-	-	-	-	-	-	10,500							
10	M Srinivas Yadav	10,343	10,343	3,103	1,034	4,137	1,034	517	517	10,343	25	22.0	2	-1.0	-339	-	-	10,004	0	-	-	1,000	2,000	-	-	7,004							
11	Md. Khaja	9,822	9,822	2,947	982	3,929	982	491	491	9,822	25	13.5	2	-9.5	-3,059	-	-	6,763	0	-	-	-	1,500	-	-	5,263							
12	K Gopi Krishna	8,793	8,793	2,638	879	3,517	879	440	440	8,793	25	25.0	2	2.0	577	-	-	9,370	0	-	-	5,000	1,000	-	-	3,370							
13	M Kumara Swamy	8,500	8,500	2,550	850	3,400	850	425	425	8,500	25	24.0	2	1.0	279	-	-	8,779	0	-	-	-	-	-	-	8,779							
		173,316	173,316	51,995	17,332	69,326	17,332	8,666	8,666	173,316	325	299	26	-	1,173	12	9,405	183,893	-	-	700	12,500	11,472	-	-	159,221							

Sai
03/5/14

3/5/14

Greetha

APPROVED BY
03 MAY 2014
MANAGING DIRECTOR

Verified
A. Sankaravarma
4/5/14