

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 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	G Kanaka Rao	47,413	46,633	13,990	4,663	18,653	4,663	2,332	2,332	46,633	25	25.0	2	2.0	3,058	-	-	49,691	780	-	200	-	1,500	-	-	47,211
2	G. Jai Kumar	26,500	25,720	7,716	2,572	10,288	2,572	1,286	1,286	25,720	25	25.0	2	2.0	1,687	-	-	27,407	780	-	200	2,000	7,000	1,195	-	16,232
3	K. Aruna	17,000	16,220	4,866	1,622	6,488	1,622	811	811	16,220	25	25.0	2	2.0	1,064	-	-	17,284	780	-	150	-	-	-	-	16,354
4	E. Prasad	11,250	10,269	3,081	1,027	4,108	1,027	513	513	10,269	25	22.0	2	-1.0	-337	-	-	9,933	477	174	-	5,000	-	500	-	3,782
5	G. Swaroopa(part time)	7,622	6,958	2,087	696	2,783	696	348	348	6,958	25	20.0	2	-3.0	-684	-	-	6,273	301	110	-	-	3,000	-	-	2,862
		109,785	105,800	31,740	10,580	42,320	10,580	5,290	5,290	105,800	125	117	10	2	4,787	-	-	110,587	3,118	284	550	7,000	11,500	1,695	-	86,440

Jai Kumar
03/5/14

Swaroopa
3/5/14

Prasad
3/5/14

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APPROVED
03 MAY 2014
MANAGING DIRECTOR

Verified
A. Sankarishan
4/2/14