

SALARY STATEMENT B & C ESTATES		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	K. Dinesh Kumar	50,000	49,220	14,766	4,922	19,688	4,922	2,461	2,461	49,220	25	25.0	2	2.0	3,228	-	-	52,448	780	-	200	-	-	-	-	51,468				
2	K Kiran Kumar	35,000	34,220	10,266	3,422	13,688	3,422	1,711	1,711	34,220	25	23.0	2	-	-	-	-	34,220	780	-	200	-	-	1,500	-	31,740				
3	P. Harry Daniel	31,703	30,923	9,277	3,092	12,369	3,092	1,546	1,546	30,923	25	20.0	2	-3.0	-3,042	-	-	27,881	780	-	200	-	-	-	-	26,901				
4	M. Jaya Prakash	28,000	27,220	8,166	2,722	10,888	2,722	1,361	1,361	27,220	25	24.0	2	1.0	892	-	-	28,112	780	-	200	-	787	-	-	26,345				
5	K Prabhaker Reddy	27,873	27,093	8,128	2,709	10,837	2,709	1,355	1,355	27,093	25	23.0	2	-	-	-	-	27,093	780	-	200	-	787	-	-	25,326				
6	S Sunil Kumar	24,690	23,910	7,173	2,391	9,564	2,391	1,196	1,196	23,910	25	25.0	2	2.0	1,568	-	-	25,478	780	-	200	-	1,901	500	-	22,097				
7	G Rajesh	19,714	18,934	5,680	1,893	7,574	1,893	947	947	18,934	25	24.0	2	1.0	621	-	-	19,555	780	-	150	-	2,079	-	-	16,546				
8	CH Venkatramana Reddy	18,087	17,307	5,192	1,731	6,923	1,731	865	865	17,307	25	24.0	2	1.0	567	-	-	17,874	780	-	150	-	2,233	-	-	14,711				
9	B Praveen	17,500	16,720	5,016	1,672	6,688	1,672	836	836	16,720	25	23.5	2	0.5	274	-	-	16,994	780	-	150	-	1,000	-	-	15,064				
10	J Rambabu	16,973	16,193	4,858	1,619	6,477	1,619	810	810	16,193	25	24.0	2	1.0	531	-	-	16,724	780	-	150	-	787	1,000	-	14,007				
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	23.5	2	0.5	239	-	-	14,845	713	260	-	-	2,233	-	-	11,639				
12	M Malla Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	25	24.5	2	1.5	685	-	-	14,622	702	256	-	-	2,233	-	-	11,432				
13	D. Karunakar Reddy	13,986	12,767	3,830	1,277	5,107	1,277	638	638	12,767	25	25.0	2	2.0	837	-	-	13,604	653	238	-	-	2,233	-	-	10,480				
14	D. Raj Kumar	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	25	24.0	2	1.0	400	-	-	12,586	604	220	-	-	503	-	-	11,259				
15	B. Sarath Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	25	21.0	2	-2.0	-778	-	-	11,089	532	194	-	-	-	1,500	-	8,863				
16	K Jagadishwar Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	25	25.0	2	2.0	777	-	-	12,619	606	221	-	-	-	-	-	11,792				
17	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	24.0	2	1.0	374	-	-	11,784	566	206	-	-	2,233	-	-	8,779				
18	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	25	24.0	2	1.0	366	-	-	11,529	553	202	-	-	-	-	-	10,774				
19	Ch Krishna	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	21.0	2	-2.0	-658	3.5	1,152	10,535	450	184	-	-	-	-	-	9,901				
20	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	25	22.0	2	-1.0	-294	-	-	8,672	416	152	-	-	2,233	-	-	5,871				
21	B Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	25	23.0	2	-	-	-	-	8,261	397	145	-	-	1,907	-	-	5,812				
22	P Pranith Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	25	23.0	2	-	-	-	-	7,445	357	130	-	1,500	-	-	-	5,458				
		416,874	396,230	118,869	39,623	158,492	39,623	19,812	19,812	396,230	550	516	44	10	6,587	3.5	1,152	403,970	14,349	2,408	1,800	1,500	23,149	4,500	-	356,264				

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APPROVED BY
03 MAY 2014
MANAGING DIRECTOR

Verified
A. Sambasiva Rao
4/5/14