

SALARY STATEMENT B & C ESTATES		For the month										May-14		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 allowed CL/SL	Leave encashment (LOP) in days	Leave encashment t / (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	SV Subba Reddy	60,000	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	26	1.0	2	-23.0	-44,658	-	-	14,562	699	200	200	-	-	500	-	13,163					
2	K Kiran Kumar	35,000	34,220	10,266	3,422	13,688	3,422	1,711	1,711	34,220	26	26.0	2	2.0	2,244	1.0	1,122	37,586	780	-	200	-	-	-	-	36,606					
3	P. Harry Daniel	31,703	30,923	9,277	3,092	12,369	3,092	1,546	1,546	30,923	26	24.0	2	-	-	-	-	30,923	780	-	200	-	-	-	-	29,943					
4	M. Jaya Prakash	28,000	27,220	8,166	2,722	10,888	2,722	1,361	1,361	27,220	26	26.0	2	2.0	1,785	1.0	892	29,897	780	-	200	-	1,500	-	-	27,417					
5	K Prabhakar Reddy	27,873	27,093	8,128	2,709	10,837	2,709	1,355	1,355	27,093	26	26.0	2	2.0	1,777	2.0	1,777	30,646	780	-	200	-	-	-	-	29,666					
6	S Sumi Kumar	24,690	23,910	7,173	2,391	9,564	2,391	1,196	1,196	23,910	26	24.0	2	-	-	-	-	23,910	780	-	200	-	-	1,377	-	21,553					
7	G Rajesh	19,714	18,934	5,680	1,893	7,574	1,893	947	947	18,934	26	24.0	2	-	-	-	-	18,934	780	-	150	-	-	1,080	-	16,924					
8	CH Venkatramana Reddy	18,087	17,307	5,192	1,731	6,923	1,731	865	865	17,307	26	26.0	2	2.0	1,135	-	-	18,442	780	-	150	-	-	-	-	17,512					
9	B Praveen	17,500	16,720	5,016	1,672	6,688	1,672	836	836	16,720	26	26.0	2	2.0	1,096	-	-	17,816	780	-	150	-	1,000	-	-	15,886					
10	J Rambabu	16,973	16,193	4,858	1,619	6,477	1,619	810	810	16,193	26	25.0	2	1.0	531	-	-	16,724	780	-	150	-	-	1,500	-	14,294					
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	25.5	2	1.5	718	-	-	15,323	736	268	-	-	-	-	-	13,319					
12	M Malli Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	26	25.0	2	1.0	457	-	-	14,394	691	252	-	-	-	-	-	12,451					
13	D. Karunakar Reddy	13,986	12,767	3,830	1,277	5,107	1,277	638	638	12,767	26	26.0	2	2.0	837	-	-	13,604	653	238	-	-	-	-	-	11,713					
14	D Raj Kumar	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	26	24.0	2	-	-	-	-	12,186	585	213	-	3,000	-	-	-	8,388					
15	B. Sarath Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	26	22.0	2	-2.0	-778	1.5	584	11,672	532	204	-	-	-	-	-	9,936					
16	K Jagadishwar Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	26	26.0	2	2.0	777	-	-	12,619	606	221	-	-	-	579	-	11,213					
17	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	25.0	2	1.0	374	-	-	11,784	566	206	-	3,000	-	-	-	8,012					
18	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	26	21.0	2	-3.0	-1,098	-	-	10,065	483	176	-	-	-	1,000	-	8,406					
19	Ch Krishna	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	26	26.0	2	2.0	658	5.0	1,646	12,346	514	216	-	-	-	890	-	10,726					
20	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	26	25.0	2	1.0	294	-	-	9,260	444	162	-	-	-	-	-	8,654					
21	B Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	26	25.0	2	1.0	271	-	-	8,532	410	149	-	-	-	1,000	-	6,973					
22	P Prantith Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	26	24.0	2	-	-	-	-	7,445	357	130	-	-	-	-	-	6,958					
		436,874	406,230	121,869	40,623	162,492	40,623	20,312	20,312	406,230	572	523	44	-6	-33,580	11	6,021	378,671	14,296	2,437	1,800	6,000	2,500	11,926	-	339,712					

Verified  
A. Sambasiva  
3/1/14

APPROVED BY  
04 JUN 2014  
MANAGING DIRECTOR

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