

SALARY STATEMENT B & C ESTATES		For the month					Jul-14	No. of Working Days			27	Sundays	-4	Holidays	-	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 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 paayable
1	SV Subba Reddy	60,000	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	27	27.0	2	2.0	3,883	-	-	63,103	780	-	200	-	-	-	-	62,123
2	K Kiran Kumar	35,000	34,220	10,266	3,422	13,688	3,422	1,711	1,711	34,220	27	25.0	2	-	-	-	-	34,220	780	-	200	-	-	-	-	33,240
3	P. Harry Daniel	31,703	30,923	9,277	3,092	12,369	3,092	1,546	1,546	30,923	27	22.0	2	-3.0	-3,042	-	-	27,881	780	-	200	-	1,000	-	-	25,901
4	M. Jaya Prakash	28,000	27,220	8,166	2,722	10,888	2,722	1,361	1,361	27,220	27	27.0	2	2.0	1,785	-	-	29,005	780	-	200	-	2,000	-	-	26,025
5	K Prabhaker Reddy	27,873	27,093	8,128	2,709	10,837	2,709	1,355	1,355	27,093	27	27.0	2	2.0	1,777	-	-	28,870	780	-	200	-	-	-	-	27,890
6	S Sunil Kumar	24,690	23,910	7,173	2,391	9,564	2,391	1,196	1,196	23,910	27	27.0	2	2.0	1,568	-	-	25,478	780	-	200	-	1,387	1,897	-	21,214
7	G Rajesh	19,714	18,934	5,680	1,893	7,574	1,893	947	947	18,934	27	26.0	2	1.0	621	1.0	621	20,176	780	-	150	-	-	1,224	-	18,022
8	CH Venkatramana Reddy	18,087	17,307	5,192	1,731	6,923	1,731	865	865	17,307	27	26.0	2	1.0	567	-	-	17,874	780	-	150	-	338	-	-	16,606
9	B Praveen	17,500	16,720	5,016	1,672	6,688	1,672	836	836	16,720	27	23.5	2	-1.5	-822	-	-	15,898	763	-	150	-	3,000	-	-	11,985
10	J Rambabu	16,973	16,193	4,858	1,619	6,477	1,619	810	810	16,193	27	24.0	2	-1.0	-531	-	-	15,662	752	-	150	5,000	1,000	-	-	8,760
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	27	17.5	2	-7.5	-3,591	-	-	11,014	529	193	-	-	1,000	-	-	9,292
12	M Malla Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	27	27.0	2	2.0	914	-	-	14,851	713	260	-	-	1,000	-	-	12,878
13	D. Karunakar Reddy	13,986	12,767	3,830	1,277	5,107	1,277	638	638	12,767	27	27.0	2	2.0	837	-	-	13,604	653	238	-	-	1,000	-	-	11,713
14	D. Raj Kumar	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	27	25.0	2	-	-	-	-	12,186	585	213	-	-	-	-	-	11,388
15	B. Sarath Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	27	23.0	2	-2.0	-778	-	-	11,089	532	194	-	-	1,000	-	-	9,363
16	K Jagadishwar Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	27	27.0	2	2.0	777	-	-	12,619	606	221	-	-	1,500	-	-	10,292
17	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	27	25.5	2	0.5	187	-	-	11,597	557	203	-	2,000	-	500	-	8,337
18	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	27	27.0	2	2.0	732	-	-	11,895	571	208	-	-	-	-	-	11,116
19	Ch Krishna	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	27	25.0	2	-	-	4.0	1,317	11,358	482	199	-	-	-	-	-	10,677
20	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	27	25.5	2	0.5	147	-	-	9,113	437	159	-	-	-	-	-	8,516
21	B. Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	27	26.5	2	1.5	406	-	-	8,667	416	152	-	-	500	-	-	7,600
22	P Pranith Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	27	27.0	2	2.0	488	-	-	7,933	381	139	-	-	-	-	-	7,413
		4,26,874	4,06,230	1,21,869	40,623	1,62,492	40,623	20,312	20,312	4,06,230	594	558	44	8	5,925	5	1,938	4,14,092	14,217	2,379	1,800	7,000	14,725	3,621	-	3,70,351

Signature
02/8/14

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Signature
02/08/14

APPROVED BY
04 AUG 2014
SOHAM MODI
MANAGING DIRECTOR

Verified
Signature
2/8/14