

SALARY STATEMENT B & C ESTATES		For the month		Sep-14		No. of Working Days		26		Sundays		4		Holidays		-		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	SV Subba Reddy	61,020	59,220	17,766	5,922	23,688	5,922	2,961	2,961	59,220	26	26.0	2	2.0	3,883	-	-	63,103	1800	-	200	-	-	-	-	61,103	
2	K Kiran Kumar	35,863	34,030	10,209	3,403	13,612	3,403	1,701	1,701	34,030	26	23.5	2	-0.5	-558	3.0	3,347	36,819	1607	-	200	-	1,000	-	-	34,012	
3	P. Harry Daniel	32,407	30,732	9,220	3,073	12,293	3,073	1,537	1,537	30,732	26	-	2	-24.0	-24,182	-	-	6,549	314	-	200	-	-	-	-	6,035	
4	M. Jaya Prakash	28,527	27,030	8,109	2,703	10,812	2,703	1,351	1,351	27,030	26	21.0	2	-3.0	-2,659	-	-	24,371	1170	-	200	-	1,500	-	-	21,501	
5	K Prabhaker Reddy	28,393	26,902	8,071	2,690	10,761	2,690	1,345	1,345	26,902	26	25.0	2	1.0	882	-	-	27,784	1334	-	200	-	-	-	-	26,250	
6	S Sunil Kumar	25,058	23,719	7,116	2,372	9,488	2,372	1,186	1,186	23,719	26	26.0	2	2.0	1,555	-	-	25,275	1213	-	200	-	1,374	-	-	22,488	
7	G Rajesh	19,843	18,791	5,637	1,879	7,516	1,879	940	940	18,791	26	22.0	2	-2.0	-1,232	-	-	17,559	843	-	150	-	-	-	-	16,566	
8	CH Venkatramana Reddy	18,138	17,164	5,149	1,716	6,866	1,716	858	858	17,164	26	24.0	2	-	-	-	-	17,164	824	-	150	-	-	-	-	16,190	
9	B Praveen	17,512	16,567	4,970	1,657	6,627	1,657	828	828	16,567	26	26.0	2	2.0	1,086	0.5	272	17,925	847	-	150	4,500	1,000	-	-	11,428	
10	J Rambabu	16,973	16,052	4,816	1,605	6,421	1,605	803	803	16,052	26	24.0	2	-	-	1.0	526	16,579	771	-	150	5,000	-	1,000	-	9,658	
11	K Swathi	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	24.5	2	0.5	239	-	-	14,845	713	260	-	-	500	-	-	13,372	
12	M Malla Reddy	15,268	13,937	4,181	1,394	5,575	1,394	697	697	13,937	26	23.0	2	-1.0	-457	-	-	13,480	647	236	-	-	1,000	-	-	11,597	
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	-	-	1,000	-	-	11,713	
14	D. Raj Kumar	13,350	12,186	3,656	1,219	4,874	1,219	609	609	12,186	26	25.0	2	1.0	400	-	-	12,586	604	220	-	-	2,500	-	-	9,262	
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	-	-	1,000	-	-	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	-	-	1,000	-	-	10,792	
17	Dakshina Murthy	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	22.0	2	-2.0	-748	-	-	10,662	512	187	-	-	500	-	-	9,464	
18	Bala Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	26	17.5	2	-6.5	-2,379	-	-	8,784	422	154	-	-	-	-	-	8,208	
19	R Rani	9,822	8,966	2,690	897	3,586	897	448	448	8,966	26	26.0	2	2.0	588	-	-	9,554	459	167	-	-	-	-	-	8,927	
20	B Raja Reddy	9,050	8,261	2,478	826	3,304	826	413	413	8,261	26	26.0	2	2.0	542	-	-	8,803	423	154	-	-	500	-	-	7,726	
21	P Pranith Kumar	8,156	7,445	2,234	745	2,978	745	372	372	7,445	26	26.0	2	2.0	488	1.0	244	8,177	381	143	-	-	500	-	-	7,153	
		420,068	394,656	118,397	39,466	157,862	39,466	19,733	19,733	394,656	546	482	42	-23	-21,716	7	4,973	377,913	16,675	2,184	1,800	9,500	13,374	1,000	-	333,380	

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*Swathi
7/10/14*

APPROVED BY
7 OCT 2014
SOHAM MODI
MANAGING DIRECTOR