

SALARY STATEMENT		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 encshment 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 deduction s	Less TDS	Net salary payable											
1	M Suresh	23,811	22,530	6,759	2,253	9,012	2,253	1,126	1,126	22,530	26	26.0	2	2.0	1,477	-	-	24,007	1152	-	200	-	-	-	-	22,655											
2	D Manmohan	22,000	20,802	6,240	2,080	8,321	2,080	1,040	1,040	20,802	26	7.0	2	-17.0	-11,594	-	-	9,207	442	-	200	-	-	995	-	7,570											
3	S Nagamani	20,856	19,758	5,927	1,976	7,903	1,976	988	988	19,758	26	25.5	2	1.5	972	-	-	20,729	995	-	150	-	1,000	-	-	18,584											
4	M Nagarjuna	20,754	19,660	5,898	1,966	7,864	1,966	983	983	19,660	26	26.0	2	2.0	1,289	-	-	20,950	1006	-	150	-	-	-	-	19,794											
5	G Vineela	15,188	13,864	4,159	1,386	5,546	1,386	693	693	13,864	26	25.0	2	1.0	455	-	-	14,319	687	251	-	-	5,787	-	-	7,594											
6	B. Mallikarjun	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	26	26.0	2	2.0	898	-	-	14,590	700	255	-	-	-	-	-	13,635											
7	D. Lavanya	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	24.0	2	-	-	-	-	11,410	548	200	-	-	500	500	-	9,663											
8	B Murali Krishna	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	26	26.0	2	2.0	714	-	-	11,607	557	203	-	-	1,000	-	-	9,847											
9	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	26	22.5	2	-1.5	-470	-	-	9,088	436	159	-	2,758	1,000	-	-	4,735											
10	K Vasudev	9,877	9,016	2,705	902	3,606	902	451	451	9,016	26	26.0	2	2.0	591	-	-	9,607	461	168	-	-	-	-	-	8,978											
11	I. Ramakrishna	9,029	8,242	2,473	824	3,297	824	412	412	8,242	26	26.0	2	2.0	540	-	-	8,782	422	154	-	4,000	1,000	-	-	3,207											
12	P Srinivas	8,751	7,988	2,396	799	3,195	799	399	399	7,988	26	22.0	2	-2.0	-524	-	-	7,464	358	131	-	-	1,000	-	-	5,976											
13	V. Swetha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	26.0	2	2.0	509	-	-	8,268	397	145	-	-	-	500	-	7,226											
14	M Raj Kumar <i>Hdd</i>	6,750	6,162	1,848	616	2,465	616	308	308	6,162	26	16.5	2	-7.5	-1,515	-	-	4,646	223	81	-	-	-	-	-	4,342											
		195,420	181,333	54,400	18,133	72,533	18,133	9,067	9,067	181,333	364	325	28	-12	-6,658	-	-	174,675	8,384	1,746	700	6,758	11,287	1,995	-	143,805											

Dai

Yaswanth

S. Nagamani
7/10/14

APPROVED BY
07 OCT 2014
SOHAM MODI
MANAGING DIRECTOR