

SALARY STATEMENT GREENWOOD ESTATES		For the month		January - 2014		No. of Working Days		25		Sundays		4		Holidays		2		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 payable	
1	M Suresh	20,821	20,041	6,012	2,004	8,016	2,004	1,002	1,002	20,041	25	25.0	2	2.0	1,314	-	-	21,355	780	-	200	-	-	112	-	20,263	
2	S Nagamani	18,982	18,202	5,461	1,820	7,281	1,820	910	910	18,202	25	25.0	2	2.0	1,194	-	-	19,396	780	-	150	-	1,000	112	-	17,354	
3	D. Man Mohan	16,768	15,988	4,796	1,599	6,395	1,599	799	799	15,988	25	25.0	2	2.0	1,048	1.0	524	17,561	780	-	150	-	-	112	-	16,519	
4	G Vineela	13,750	12,551	3,765	1,255	5,020	1,255	628	628	12,551	25	23.0	2	-	-	-	-	12,551	602	220	-	-	9,500	112	-	2,117	
5	B. Mallikarjun	10,700	9,767	2,930	977	3,907	977	488	488	9,767	25	25.0	2	2.0	640	2.0	640	11,048	500	193	-	-	-	112	-	10,243	
6	B Murali Krishna	10,650	9,722	2,917	972	3,889	972	486	486	9,722	25	25.0	2	2.0	638	-	-	10,359	497	181	-	-	1,000	112	-	8,569	
7	D. Lavanya	9,500	8,672	2,602	867	3,469	867	434	434	8,672	25	12.0	2	-11.0	-3,128	-	-	5,544	266	97	-	-	1,000	112	-	4,069	
8	Mid Shakeer	9,212	8,409	2,523	841	3,364	841	420	420	8,409	25	25.0	2	2.0	551	7.5	2,068	11,028	430	193	-	-	1,000	112	-	9,293	
9	K Vasudev	8,752	7,989	2,397	799	3,196	799	399	399	7,989	25	23.0	2	-	-	-	-	7,989	383	140	-	-	-	112	-	7,354	
10	D. Phani Kumar	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	21.0	2	-2.0	-509	-	-	7,250	348	127	-	5,000	1,000	112	-	663	
11	N Renuka Devi	8,115	7,408	2,222	741	2,963	741	370	370	7,408	25	22.0	2	-1.0	-243	-	-	7,165	344	125	-	-	-	112	-	6,583	
12	I. Ramakrishna	7,981	7,285	2,186	729	2,914	729	364	364	7,285	25	24.5	2	1.5	358	-	-	7,644	367	134	-	4,000	-	112	-	3,031	
13	P Srinivas	7,728	7,055	2,116	705	2,822	705	353	353	7,055	25	22.0	2	-1.0	-231	1.5	347	7,170	328	125	-	3,000	-	112	-	3,605	
14	V Ravali	7,187	6,560	1,968	656	2,624	656	328	328	6,560	25	24.0	2	1.0	215	-	-	6,776	325	119	-	-	-	112	-	6,220	
		158,647	147,408	44,222	14,741	58,963	14,741	7,370	7,370	147,408	350	322	28	-1	1,848	12	3,579	152,836	6,730	1,654	500	12,000	14,500	1,568	-	115,884	

Note : Labour welfare fund deducted @2/- per employee for the year 2013

Dair

Hanraj

S Nagamani
8/2/14

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Verified
A. Sambasiva Rao
8/2/14

Note :- V. Ravali. Signate cheque

08 FEB 2014