

SALARY STATEMENT GREENWOOD 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	M Suresh	23,500	22,720	6,816	2,272	9,088	2,272	1,136	1,136	22,720	27	27.0	2	2.0	1,490	-	-	24,210	780	-	200	-	-	-	-	23,230
2	D. Man Mohan	22,000	21,220	6,366	2,122	8,488	2,122	1,061	1,061	21,220	27	16.0	2	-9.0	-6,262	-	-	14,958	718	-	200	-	-	1,000	-	13,040
3	S Nagamani	20,681	19,901	5,970	1,990	7,960	1,990	995	995	19,901	27	26.0	2	1.0	652	-	-	20,553	780	-	150	-	1,000	-	-	18,623
4	G Vineela	15,188	13,864	4,159	1,386	5,546	1,386	693	693	13,864	27	25.0	2	-	-	-	-	13,864	665	243	-	-	11,188	-	-	1,768
5	B. Mallikarjun	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	27	27.0	2	2.0	898	-	-	14,590	700	255	-	-	-	114	-	13,521
6	D. Lavanya	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	27	21.5	2	-3.5	-1,309	-	-	10,101	485	177	-	-	1,000	-	-	8,439
7	B Murali Krishna	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	27	27.0	2	2.0	714	-	-	11,607	557	203	-	1,000	1,000	-	-	8,847
8	Md Shakeer	11,500	10,497	3,149	1,050	4,199	1,050	525	525	10,497	27	19.0	2	-6.0	-2,065	3.0	1,033	9,465	405	166	-	2,000	-	-	-	6,894
9	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	27	24.0	2	-1.0	-313	-	-	9,245	444	162	-	5,000	1,500	-	-	2,139
10	K Vasudev	9,877	9,016	2,705	902	3,606	902	451	451	9,016	27	27.0	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	27	27.0	2	2.0	540	-	-	8,782	422	154	-	4,000	500	-	-	3,707
12	P Srinivas	8,751	7,988	2,396	799	3,195	799	399	399	7,988	27	24.0	2	-1.0	-262	1.0	262	7,988	371	140	-	-	500	-	-	6,977
13	V. Swetha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	24.0	2	-1.0	-254	-	-	7,505	360	131	-	-	500	-	-	6,513
14	V Raveli	7,500	6,846	2,054	685	2,738	685	342	342	6,846	27	23.5	2	-1.5	-337	-	-	6,509	312	114	-	-	803	-	-	5,281
15	M Raj Kumar	6,750	6,162	1,848	616	2,465	616	308	308	6,162	27	25.0	2	-	-	-	-	6,162	296	108	-	-	-	-	-	5,758
		1,93,180	1,79,769	53,931	17,977	71,908	17,977	8,988	8,988	1,79,769	405	363	30	-12	-5,916	4	1,294	1,75,147	7,756	2,020	550	12,000	17,991	1,114	-	1,33,716

Dai
02/8/14

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2/8/14

S Nagamani
2/8/14

APPROVED BY
04 AUG 2014
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sankar
2/8/14