

SALARY STATEMENT GREENWOOD ESTATES		For the month										Dec-14		No. of Working Days		26		Sundays		4		Holidays		1		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 (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	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	-	-	-	-	22,574							
2	D Mannohan	22,000	20,802	6,240	2,080	8,521	2,080	1,040	1,040	20,802	26	23.0	2	-1.0	-682	1.5	1,023	21,143	966	-	200	-	-	-	-	19,896							
3	S Nagamani	20,856	19,758	5,927	1,976	7,903	1,976	988	988	19,758	26	24.0	2	-	-	-	-	19,758	948	-	150	-	500	-	-	18,079							
4	M Nagarajuna	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	-	-	-	-	19,203							
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	-	-	-	11,188	-	2,112							
6	B. Mallikarjun	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	26	23.0	2	-1.0	-449	-	-	13,243	636	232	-	-	-	-	-	12,295							
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	-	-	5,000	500	-	5,082							
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	-	-	2,000	-	581	-	8,266						
9	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	26	22.0	2	-2.0	-627	-	-	8,931	429	156	-	-	5,000	500	-	2,265							
10	K. Vasudev	9,877	9,016	2,705	902	3,606	902	451	451	9,016	26	24.0	2	-	-	-	-	9,016	433	158	-	-	-	-	-	8,344							
11	J. Ramakrishna	9,029	8,242	2,473	824	3,297	824	412	412	8,242	26	25.0	2	1.0	270	-	-	8,512	409	149	-	-	4,000	-	-	3,875							
12	P. Srinivas	8,751	7,988	2,396	799	3,195	799	399	399	7,988	26	24.0	2	-	-	-	-	8,512	383	149	-	-	1,000	-	-	6,899							
13	V. Sweetha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	21.0	2	-3.0	-763	-	-	6,996	336	122	-	-	-	-	1,081	-	5,456						
		1,88,670	1,75,172	52,552	17,517	70,069	17,517	8,759	8,759	1,75,172	338	313	26	1	1,685	4	1,547	1,78,403	8,490	1,620	700	16,000	13,688	3,563	-	1,34,343							

verified
A. Sambasiva Rao
2/1/15

APPROVED BY
05 JAN 2015
SUDHAM MODI
MANAGING DIRECTOR

S. Nageswari
2/1/15

2/1/2015

2/1/2015

2/1/2015