

SALARY STATEMENT GREENWOOD LAKE SIDE		For the month		Dec-14		No. of Working Days		Sundays		Holidays		Total Days		31		Net salary payable										
S No.	Name of Employee	CTC	Salary	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	A. Bharathi Reddy	36,000	36,000	10,800	3,600	14,400	3,600	1,800	1,800	36,000	26	25.0	2	1.0	1,180	2.5	2,951	40,131	0	0	0	0	2,500	81	-	37,550
2	G Uma Maheshwari	13,875	13,875	4,163	1,388	5,550	1,388	694	694	13,875	25	24.5	2	1.5	682	-	-	14,557	0	0	0	0	-	81	-	14,476
3	Emineni Sunil Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26.0	2	2.0	1,180	-	-	19,180	0	0	0	0	-	1,081	-	18,099
4	K Mahesh Prasad	9,000	9,000	2,700	900	3,600	900	450	450	9,000	26	26.0	2	2.0	590	-	-	9,590	0	0	0	0	-	1,081	-	8,509
5	D V Mahalakshmi	9,000	9,000	2,700	900	3,600	900	450	450	9,000	26	24.0	2	-	-	-	-	9,000	0	0	0	0	-	581	-	8,419
		85,875	85,875	25,763	8,588	34,350	8,588	4,294	4,294	85,875	129	126	10	7	3,633	-	2,951	92,489	-	-	-	-	2,500	2,905	-	87,054

*David*  
2/1/15

*S Nagarani*  
2/1/15

*Verified*  
*A. Sambasiv Rao*  
2/1/15

APPROVED BY  
08 JAN 2015  
SUNAMI MUJI  
MANAGING DIRECTOR

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