

Handwritten signature

| SALARY STATEMENT GREENWOOD ESTATES | | For the month | | Jun-15 | | No. of Working Days | | 25 | | Sundays | | 4 | | Holidays | | 1 | | Total Days | | 30 | | | | | | | | | |
|---------------------------------------|------------------------|---------------|-----------------------------------|--------|-------|---------------------|-------|-------|-------|------------|--------------|------------------|-------------------|--------------------------------|--|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|--|--|--|
| S No. | Name of Employee | CTC | Salary before deduction of ES/ 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 | EST - employees share | PT | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable | | | |
| 1 | S. Nagamani | 22,274 | 21,063 | 6,319 | 2,106 | 8,425 | 2,106 | 1,053 | 1,053 | 21,063 | 25 | 22.5 | 2 | -0.5 | -345 | - | - | 20,718 | 994 | - | 200 | - | - | - | - | 19,524 | | | |
| 2 | G Vinoda | 16,322 | 14,899 | 4,470 | 1,490 | 5,960 | 1,490 | 745 | 745 | 14,899 | 25 | 21.0 | 2 | -2.0 | -977 | - | - | 13,922 | 668 | 244 | - | - | - | - | - | 13,011 | | | |
| 3 | B. Mallikarjun | 16,125 | 14,719 | 4,416 | 1,472 | 5,888 | 1,472 | 736 | 736 | 14,719 | 25 | 25.0 | 2 | 2.0 | 965 | - | - | 15,685 | 753 | 274 | - | - | - | - | 14,657 | | | | |
| 4 | N. Harsha | 11,588 | 10,578 | 3,173 | 1,058 | 4,231 | 1,058 | 529 | 529 | 10,578 | 25 | 25.0 | 2 | 2.0 | 694 | - | - | 11,271 | 541 | 197 | - | - | - | - | 10,533 | | | | |
| 5 | M. Aruna | 10,069 | 9,191 | 2,757 | 919 | 3,676 | 919 | 460 | 460 | 9,191 | 25 | 22.0 | 2 | -1.0 | -301 | - | - | 8,890 | 427 | 156 | - | - | - | - | 8,307 | | | | |
| 6 | B. Venka. Ramana Reddy | 10,000 | 9,128 | 2,738 | 913 | 3,651 | 913 | 456 | 456 | 9,128 | 25 | 23.0 | 2 | - | - | - | - | 9,128 | 438 | 160 | - | 5,000 | - | - | 3,531 | | | | |
| 7 | I. Ramakrishna | 9,831 | 8,974 | 2,692 | 897 | 3,590 | 897 | 449 | 449 | 8,974 | 25 | 25.0 | 2 | 2.0 | 588 | - | - | 9,562 | 459 | 167 | - | - | - | - | 7,936 | | | | |
| | | 96,209 | 88,553 | 26,566 | 8,855 | 35,421 | 8,855 | 4,428 | 4,428 | 88,553 | 175 | 164 | 14 | 3 | 624 | - | - | 89,176 | 4,280 | 1,198 | 200 | 5,000 | 1,000 | - | 77,498 | | | | |

APPROVED BY
2015
SOHAM MODI
MANAGING DIRECTOR