

SALARY STATEMENT		GREENWOOD LAKE SIDE (HYD) LLP		For the month		Nov-15		No. of Working Days		24		Sundays		5		Holidays		1		Total Days		30							
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/ST	Leave encashment in days / (COP)	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 Suresh	36,931	36,931	11,079	3,693	14,772	3,693	1,847	1,847	36,931	24	23.0	2	1.0	1,211	-	-	38,142	-	-	200	-	-	-	-	37,942			
2	M Suresh	25,377	25,377	7,613	2,538	10,131	2,538	1,269	1,269	25,377	24	24.0	2	2.0	1,654	-	-	27,041	-	-	200	-	-	-	-	26,841			
3	M Nagarajana	22,167	22,167	6,550	2,217	8,867	2,217	1,108	1,108	22,167	24	22.0	2	-	784	0.5	196	12,941	-	-	200	-	1,000	500	-	20,967			
4	Ch Ramesh	11,961	11,961	3,588	1,196	4,784	1,196	598	598	11,961	24	24.0	2	2.0	341	-	-	10,741	-	-	-	-	-	-	-	12,441			
5	C Vasundhara	10,400	10,400	3,120	1,040	4,160	1,040	520	520	10,400	24	23.0	2	1.0	4,000	-	-	10,741	-	-	600	-	-	500	-	10,241			
		106,836	106,836	32,051	10,684	42,734	10,684	5,342	5,342	106,836	120	116	10	6	4,000	1	196	111,032	-	-	600	-	1,500	500	-	108,432			

D. Suresh

S. Nagarajana

S. Nagarajana

*Verified
D. Vasundhara
31/11/15*

APPROVED BY
9.4. DEC 2015
SUNAM MUDDI
MANAGING DIRECTOR

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