

S No.		Name of Employee		CTC	Salary deduction of ES, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days allowed CL	Add CL/encashment/leave in days	Leave (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	S Nagamani	22,274	21,063	6,319	2,106	8,425	2,106	1,053	2,106	1,053	21,063	26	25.0	2	1.0	691	-	21,754	1044	-	-	200	-	-	-	20,510	
2	G Vaneela	16,322	14,899	4,470	1,490	5,960	1,490	745	1,490	745	14,899	26	26.0	2	2.0	977	-	15,876	762	-	-	-	-	5,000	-	9,836	
3	B. Mallikarjun	18,125	14,719	4,416	1,472	5,888	1,472	736	1,472	736	14,719	26	26.0	2	2.0	965	-	15,685	753	-	-	-	-	1,076	-	13,581	
4	G Balu Krishna	12,000	10,954	3,286	1,095	4,382	1,095	548	1,095	548	10,954	26	25.5	2	1.5	539	-	11,493	552	-	-	201	-	2,500	500	7,739	
5	M. Aruna	10,069	9,191	2,757	919	3,676	919	460	919	460	9,191	26	24.5	2	0.5	151	-	9,342	448	-	-	163	-	-	-	8,730	
6	B. Venkat Rama Reddy	10,000	9,128	2,738	913	3,651	913	456	913	456	9,128	26	23.0	2	-1.0	-299	-	9,427	424	-	-	155	-	1,000	-	7,250	
7	L. Ramakrishna	9,831	8,974	2,692	897	3,590	897	449	897	449	8,974	26	26.0	2	2.0	588	-	9,562	459	-	-	167	-	4,000	249	4,687	
8	Reshma Bodke	9,300	8,489	2,547	849	3,396	849	424	849	424	8,489	26	21.0	2	-3.0	-835	-	7,654	367	-	-	134	-	-	-	7,153	
				1,05,921	97,418	29,225	9,742	38,967	9,742	4,871	4,871	97,418	208	197	16	5	2,776	-	1,00,194	4,809	1,373	200	6,500	7,825	-	79,488	

GREENWOOD ESTATES

APPROVED BY
19 DEC 2015
MANAGING DIRECTOR

VERIFIED
A. Sankar Das
19/12/15

19/12/15

19/12/15

Salary Report 2015. Please verify with the respective
a/c officer of each house with the respective no.
Total is 8000