

SALARY STATEMENT GREENWOOD ESTATES		For the month									Apr-14		No. of Working Days		25		Sundays		4		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 / SL	Leave encashment in days / (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	23,500	22,720	6,816	2,272	9,088	2,272	1,136	1,136	22,720	25	25.0	2	2.0	1,490	-	-	24,210	780	-	200	-	-	-	-	23,230						
2	D. Man Mohan	22,000	21,220	6,366	2,122	8,488	2,122	1,061	1,061	21,220	25	24.0	2	1.0	696	1.0	696	22,611	780	-	200	-	-	2,000	-	19,631						
3	S Nagamani	20,681	19,901	5,970	1,990	7,960	1,990	995	995	19,901	25	25.0	2	2.0	1,305	1.0	652	21,858	780	-	150	-	-	1,000	-	19,928						
4	G Vineela	15,188	13,864	4,159	1,386	5,546	1,386	693	693	13,864	25	25.0	2	2.0	909	-	-	14,773	709	259	-	-	-	-	-	13,806						
5	B. Mallikarjun	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	25	24.0	2	1.0	449	-	-	14,141	679	247	-	-	-	1,675	-	11,540						
6	D. Lavanya	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	23.0	2	-	-	-	-	11,410	548	200	-	-	-	1,000	-	9,663						
7	B Murali Krishna	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	25	25.0	2	2.0	714	-	-	11,607	557	203	-	-	-	2,500	-	8,347						
8	Md Shakeer	11,500	10,497	3,149	1,050	4,199	1,050	525	525	10,497	25	23.0	2	-	-	2.0	688	11,186	504	196	-	1,000	1,000	-	-	8,486						
9	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	25	22.0	2	-1.0	-313	-	-	9,245	444	162	-	6,500	1,000	-	-	1,139						
10	K Vasudev	9,877	9,016	2,705	902	3,606	902	451	451	9,016	25	25.0	2	2.0	591	-	-	9,607	461	168	-	-	-	-	-	8,978						
11	I. Ramakrishna	9,029	8,242	2,473	824	3,297	824	412	412	8,242	25	25.0	2	2.0	540	-	-	8,782	422	154	-	2,000	1,000	-	-	5,207						
12	P Srinivas	8,751	7,988	2,396	799	3,195	799	399	399	7,988	25	22.5	2	-0.5	-131	1.5	393	8,250	377	144	-	-	-	-	-	7,729						
13	V. Swetha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	12.0	2	-11.0	-2,798	-	-	4,961	238	87	-	-	-	-	-	4,636						
14	V Raval	7,500	6,846	2,054	685	2,738	685	342	342	6,846	25	24.5	2	1.5	337	-	-	7,183	345	126	-	-	-	-	-	6,712						
		186,430	173,607	52,082	17,361	69,443	17,361	8,680	8,680	173,607	350	325	28	3	3,789	6	2,429	179,825	7,624	1,945	550	9,500	3,000	8,175	-	149,031						

Sanjiv
23/5/14

Sanjiv
3/5/14

S. Nagamani
3/5/14

APPROVED
03 MAY 2014
MANAGING DIRECTOR

Verified
A. Sambasiva
4/5/14