

SALARY STATEMENT GREENWOOD ESTATES		For the month										Total Days		31										
S No.	Name of Employee	CTC	May-14				No. of Working Days			Sundays		Holidays		OT in days	OT Amount	Subtotal B	PT - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
			BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment (LOP) in days											
1	M Suresh	23,500	6,816	2,272	9,088	2,272	1,136	1,136	22,720	26	26.0	2.0	1,490	-	-	24,210	780	-	200	-	-	-	-	23,230
2	D. Man Mohan	22,000	6,366	2,122	8,488	2,122	1,061	1,061	21,220	26	22.5	-1.5	-1,044	-	-	20,176	780	-	200	-	-	1,000	-	18,196
3	S Nagarani	20,681	5,970	1,990	7,960	1,990	995	995	19,901	26	24.0	-	-	1.0	652	20,553	780	-	150	-	-	-	-	19,623
4	G Vineela	15,188	4,159	1,386	5,546	1,386	693	693	13,864	26	24.0	-	-	-	-	13,864	665	243	-	-	-	-	-	3,456
5	B. Mallikarjun	15,000	4,108	1,369	5,477	1,369	685	685	13,692	26	23.0	-1.0	-449	-	-	13,243	636	232	-	-	-	1,000	-	11,376
6	D. Lavanya	12,500	3,423	1,141	4,564	1,141	571	571	11,410	26	12.0	2.0	-4,489	-	-	11,607	332	121	-	-	3,000	500	-	2,468
7	B. Murali Krishna	11,933	3,268	1,089	4,357	1,089	545	545	10,893	26	26.0	2.0	714	-	-	11,607	557	203	-	-	3,000	500	-	7,347
8	Md Shakeer	11,500	3,149	1,050	4,199	1,050	525	525	10,497	26	23.5	2.0	516	5.5	1,893	12,907	529	226	-	-	-	1,000	-	11,152
9	D. Phani Kumar	10,471	2,867	956	3,823	956	478	478	9,558	26	23.0	2.0	591	-	-	9,872	474	173	-	-	5,000	-	-	4,225
10	K. Vasudev	9,877	2,705	902	3,606	902	451	451	9,016	26	26.0	2.0	270	-	-	9,607	461	168	-	-	-	-	-	8,978
11	I. Ramakrishna	9,029	2,473	824	3,297	824	412	412	8,242	26	23.0	-3.0	-786	3.5	917	8,119	346	142	-	-	4,000	-	-	3,954
12	P. Srinivas	8,751	2,396	799	3,195	799	399	399	7,988	26	21.0	2.0	-224	-	-	7,759	372	136	-	-	-	500	-	7,631
13	V. Svettha	8,500	2,328	776	3,104	776	388	388	7,759	26	24.0	-	-	-	-	7,759	318	116	-	-	-	-	-	6,751
14	V. Ravali	7,500	2,054	685	2,738	685	342	342	6,846	26	23.0	-1.0	-224	-	-	6,622	318	116	-	-	-	-	-	6,188
15	M. Raj Kumar	6,750	1,848	616	2,465	616	308	308	6,162	26	6.0	-18.0	-3,636	-	-	2,525	121	44	-	-	-	-	-	2,360
		193,180	53,931	17,977	71,908	17,977	8,988	8,988	179,769	390	333	-27	-6,733	10	3,462	1,76,498	7,560	1,952	550	15,000	11,500	3,000	-	136,936

Director

S Nagarani
3/16/14

APPROVED BY
04 JUN 2014
SUNIL MODI
MANAGING DIRECTOR

Verified
A. Sankar
3/16/14