

SALARY STATEMENT GREENWOOD ESTATES		For the month										Jun-14		No. of Working Days		Sundays		Holidays		Total Days		PF - employees share		ESI - employees share		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable	
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 (LOP) in days	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	-	-	24,210	780	-	200	-	-	-	-	23,230												
2	D. Man Mahan	22,000	21,220	6,366	2,122	8,488	2,122	1,061	1,061	21,220	25	21.0	2	-2.0	-	-	19,829	780	-	200	-	-	1,124	-	17,725												
3	S. Naganani	20,681	19,901	5,970	1,990	7,960	1,990	995	995	19,901	25	23.0	2	2.0	-	-	21,206	780	-	130	-	-	-	-	20,276												
4	G Vineela	15,188	13,864	4,159	1,386	5,546	1,386	693	693	13,864	25	23.0	2	-	-	-	13,864	665	243	-	-	9,500	-	-	3,456												
5	B. Mallikarjun	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	25	23.0	2	-	-	-	13,692	657	240	-	-	719	-	-	12,077												
6	D. Lavanya	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	24.5	2	1.5	-	-	11,971	575	210	-	-	1,000	-	-	10,187												
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	-	500	1,000	-	-	9,347												
8	Md Shakeer	11,500	10,497	3,149	1,050	4,199	1,050	525	525	10,497	25	23.0	2	-	-	6.0	12,563	504	220	-	-	1,000	1,000	-	9,839												
9	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	25	21.0	2	-2.0	-	-627	8,931	429	156	-	5,000	1,000	-	-	2,346												
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	20.0	2	-3.0	-	-811	7,431	357	130	-	4,000	1,000	-	-	1,944												
12	P. Srinivas	8,751	7,988	2,396	799	3,195	799	399	399	7,988	25	16.5	2	-6.5	-	-1,702	6,286	302	110	-	-	-	-	-	5,374												
13	V. Sweetha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	25	22.0	2	-1.0	-	-254	7,505	360	131	-	-	-	-	-	6,513												
14	V. Ravali	7,500	6,846	2,054	685	2,738	685	342	342	6,846	25	23.0	2	-	-	-	6,846	329	120	-	-	-	-	-	6,397												
15	M. Raj Kumar	6,750	6,162	1,848	616	2,465	616	308	308	6,162	25	23.0	2	-	-	-	6,162	296	108	-	-	-	-	-	5,758												
		1,93,180	1,79,769	53,931	17,977	71,908	17,977	8,988	8,988	1,79,769	375	340	30	-5	-124	6	2,065	1,81,710	7,832	2,038	550	9,500	15,500	2,843	-	1,43,447											

Checked
21/6/14

Approved
2/7/14

APPROVED BY
04 JUN 2014
SOMNATH
MANAGING DIRECTOR

S. Naganani
21/6/14

Verified
A. Sambasivarao
2/7/14