

SALARY STATEMENT GREENWOOD ESTATES		For the month Aug-14										No. of Working Days		Sundays		Holidays		Total Days								
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	23	23.0	2	2.0	1,490	-	-	24,210	780	-	200	-	-	-	-	23,230
2	S Nagamani	20,681	19,901	5,970	1,990	7,960	1,990	995	995	19,901	23	22.0	2	1.0	652	-	-	20,553	780	-	150	-	1,000	-	-	18,623
3	M Nagarjuna	20,583	19,803	5,941	1,980	7,921	1,980	990	990	19,803	23	22.0	2	1.0	649	1.0	649	21,102	780	-	150	-	-	-	-	20,172
4	G Vineela	15,188	14,459	4,338	1,446	5,784	1,446	723	723	14,459	23	22.0	2	1.0	474	-	-	14,933	717	261	-	-	11,188	-	-	2,767
5	B. Mallikarjun	15,000	13,692	4,108	1,369	5,477	1,369	685	685	13,692	23	23.0	2	2.0	898	-	-	14,590	700	255	-	-	-	-	-	13,635
6	D. Lavanya	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	23	22.0	2	1.0	374	3.0	1,122	12,907	566	226	-	1,200	1,000	-	-	9,915
7	B Murali Krishna	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	23	23.0	2	2.0	714	-	-	11,607	557	203	-	2,000	1,000	-	-	7,847
8	Md Shakeer	11,500	10,497	3,149	1,050	4,199	1,050	525	525	10,497	23	20.0	2	-1.0	-344	2.5	860	11,014	487	193	-	2,000	1,000	-	-	7,334
9	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	23	20.0	2	-1.0	-313	-	-	9,245	444	162	-	5,000	1,500	500	-	1,639
10	K Vasudev	9,877	9,016	2,705	902	3,606	902	451	451	9,016	23	23.0	2	2.0	591	1.0	296	9,903	461	173	-	-	-	-	-	9,268
11	I. Ramakrishna	9,029	8,242	2,473	824	3,297	824	412	412	8,242	23	23.0	2	2.0	540	-	-	8,782	422	154	-	4,000	1,000	-	-	3,207
12	P Srinivas	8,751	7,988	2,396	799	3,195	799	399	399	7,988	23	16.0	2	-5.0	-1,310	-	-	6,679	321	117	-	-	1,000	-	-	5,241
13	V. Swetha	8,500	7,759	2,328	776	3,104	776	388	388	7,759	23	23.0	2	2.0	509	-	-	8,268	397	145	-	-	-	500	-	7,226
14	M Raj Kumar	6,750	6,162	1,848	616	2,465	616	308	308	6,162	23	23.0	2	2.0	404	-	-	6,566	315	115	-	-	-	-	-	6,136
		184,263	172,101	51,630	17,210	68,840	17,210	8,605	8,605	172,101	322	305	28	11	5,329	8	2,928	180,358	7,727	2,004	500	14,200	18,688	1,000	-	136,239

Dai
3/9/14

Hansiya
3/9/14

S. Nagamani
3/9/14

APPROVED BY
04 SEP 2014
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva
3/9/14