

SALARY STATEMENT		For the month	Dec-19	No. of Working Days	25	Sundays	5.0								Total Days									
GREENWOOD HEIGHTS																								
	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.O.P in days	L.E./ L.O.P 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	Sales	32,190	32,190	16,095	3,219	12,876	32,190	25	25.0	2	2.0	-	-	34,301	-	-	200	-	-	-	-	34,101	
2	Naganalleswara Rao. S	Accounts	25,000	25,000	12,500	2,500	10,000	25,000	25	8.0	2	-15.0	-	-	12,705	-	-	200	10,000	-	-	-	2,505	
3	M. Ramesh Reddy	Const.	24,000	24,000	12,000	2,400	9,600	24,000	25	10.0	2	-13.0	-	-	13,770	-	-	200	10,000	-	-	-	3,570	
4	K. V. Nagi Reddy	Sales	19,429	19,429	9,715	1,943	7,772	19,429	25	25.0	2	2.0	-	-	20,703	-	-	150	-	-	-	-	20,553	
5	S. Kuldeep Krishna	Const.	17,500	17,500	8,750	1,750	7,000	17,500	25	24.0	2	1.0	-	-	18,074	-	-	150	-	-	-	-	17,924	
6	C Vasundhara	Sales	17,306	17,306	8,653	1,731	6,923	17,306	25	24.0	2	1.0	-	-	17,874	-	-	150	-	-	-	-	17,724	
7	K. Shrayya	Admin.	14,000	14,000	7,000	1,400	5,600	14,000	25	16.0	2	-7.0	2.0	918	11,705	-	-	-	-	-	-	-	11,705	
8	Vijay Kumar - D	Accounts	11,328	11,328	5,664	1,133	4,531	11,328	25	25.0	2	2.0	-	-	12,071	-	-	-	-	-	-	-	12,071	
TOTAL			160,753	160,753	80,377	16,075	64,301	160,753	200	157	16	(27)	2	918	141,202	-	-	-	20,000	-	-	-	-	120,152

APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

Rajiv Lalitha
02/01/2020

MMR

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