

Scan ID: 92416

Salary Statement GREENWOOD HEIGHTS																										
For the month																										
Sep-20																										
No. of Working Days																										
Sundays																										
4.0																										
Holidays																										
OT in days																										
OT Amount																										
Subtotal B																										
PF - employees share																										
ESI - employees share																										
30																										
Total Days																										
Less TDS																										
Net salary payable																										
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ 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	A Suresh	Const.	GHT	68,250	66,450	33,225	6,645	26,580	66,450	26	26.0	2	2.0	4,357	2.0	4,357	75,165	1800	-	200	-	-	-	-	73,165	
2	M Suresh	Sales	GHT	33,800	32,000	16,000	3,200	12,800	32,000	26	26.0	2	2.0	2,098	-	-	34,098	1800	-	200	-	-	-	-	31,948	
3	Nagamalleswara Rao. S	Accounts	GHT	26,250	24,764	12,382	2,476	9,906	24,764	26	26.0	2	2.0	1,624	-	-	26,388	1583	-	200	-	-	-	-	24,605	
4	K. V. Nagi Reddy	Sales	GHT	20,400	18,673	9,337	1,867	7,469	18,673	26	26.0	2	2.0	1,224	-	-	19,898	1194	-	149	-	-	-	-	18,254	
5	S. Kuldeep Krishna	Const.	GHT	18,375	16,819	8,410	1,682	6,728	16,819	26	26.0	2	2.0	1,103	1.5	827	18,749	1075	-	141	-	-	-	-	17,234	
6	C Vasundhara	Sales	GHT	18,171	16,633	8,316	1,663	6,653	16,633	26	24.0	2	-	-	-	-	16,633	998	-	125	-	-	-	-	15,210	
7	K Sneha	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	-	110	-	-	-	-	13,493	
8	K Shravya	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	-	110	-	-	-	-	13,493	
TOTAL				2,15,247	2,02,799	1,01,400	20,280	81,120	2,02,799	208	206	16	14	12,208	4	5,185	2,20,191	10,206	634	-	-	-	-	900	-	2,07,401

APPROVED BY
- 5 OCT 2020
SOHAM MOGI
MANAGING DIRECTOR

19/09
11/10/20

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN