

SALARY STATEMENT FOR THE MONTH OF MARCH - 2011																																
GREENWOOD ESTATES							NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS		2	TOTAL DAYS						31											
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS										OTHER ALLOWANCES				
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTIVES	TOTAL	
1	Ranjith Prakash	37,625	0.0	0.5	0.0	0.0	24.5	11,288	3,763	15,050	2,634	2,634	1,477	36,845	780	-	37,625	1214	780	1560	-	-	200	-	10,000	-	25,865	1000	1821	-	28,685	
2	P Harry Daniel	22,780	0.0	0.5	0.0	0.0	24.5	6,834	2,278	9,112	1,595	1,595	587	22,000	780	-	22,780	735	780	1560	-	-	200	-	7,787	-	13,233	250	1102	-	14,585	
3	K Satyanarayana Chary	22,000	0.0	1.0	0.0	0.0	24.0	6,600	2,200	8,800	1,540	1,540	540	21,220	780	-	22,000	710	780	1560	-	-	200	-	3,920	-	16,320	500	710	437	17,967	
4	T Suryanarayana	21,945	0.0	1.0	0.0	0.0	24.0	6,584	2,195	8,778	1,536	1,536	537	21,165	780	-	21,945	708	780	1560	-	-	200	-	5,000	-	15,185	500	708	-	16,393	
5	S Purushotham Reddy	16,500	0.0	1.0	1.0	2.0	21.0	4,631	1,544	6,174	1,080	1,080	210	14,719	780	-	15,499	532	780	1560	-	-	150	1,065	10,000	318,665	3,789	400	0	1,302	5,491	
6	M Ramakrishna	15,025	0.0	1.0	0.0	0.0	24.0	4,508	1,503	6,010	1,052	1,052	180	14,304	721	-	15,025	485	721	1442	-	-	150	-	-	-	13,433	250	485	-	14,167	
7	M Suresh	15,025	0.0	0.0	0.0	0.0	25.0	4,508	1,503	6,010	1,052	1,052	180	14,304	721	-	15,025	485	721	1442	-	-	150	-	-	6,288	13,433	250	969	537	15,189	
8	M Srinivas Rao	13,884	0.0	0.5	0.0	0.0	24.5	4,165	1,388	5,554	694	694	124	12,619	666	598	13,884	448	666	1333	220	818	100	-	-	-	11,632	250	672	170	12,724	
9	S Nagamani	13,588	0.0	0.0	0.0	0.0	25.0	4,076	1,359	5,435	679	679	121	12,350	652	585	13,588	438	652	1304	216	801	100	-	1,000	2,187	10,382	250	877	438	11,947	
10	P Anjaiah	13,012	0.0	0.0	0.0	0.0	25.0	3,904	1,301	5,205	911	911	156	12,387	625	-	13,012	420	625	1249	-	-	100	-	-	-	11,663	200	839	1,187	13,889	
11	J Rambabu	11,497	0.0	0.0	0.0	0.0	25.0	3,449	1,150	4,599	575	575	102	10,450	552	495	11,497	371	552	1104	182	678	100	-	4,250	4,564	5,365	350	742	-	6,457	
12	G Vineela	9,500	0.0	1.0	1.0	9.0	14.0	2,023	674	2,697	337	337	60	6,128	324	290	6,742	306	324	647	107	397	80	2,758	2,000	16,742	3,617	200	0	-	3,817	
13	M Malla Reddy	9,500	0.0	1.0	0.0	0.0	24.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	306	456	912	151	560	80	-	500	501	7,448	300	306	306	8,360	
14	B Purushothama Reddy	8,746	0.0	1.0	1.0	1.0	22.0	2,539	846	3,386	423	423	75	7,693	406	365	8,464	282	406	813	134	499	80	282	-	16,280	7,072	250	0	955	8,277	
15	K Pavan Kumar	7,653	0.0	0.0	0.0	0.0	25.0	2,296	765	3,061	383	383	68	6,956	367	330	7,653	247	367	735	121	451	80	-	-	-	6,387	250	494	-	7,131	
16	R Surender	7,095	0.0	1.0	1.0	2.0	21.0	1,991	664	2,655	332	332	59	6,033	319	286	6,637	229	319	637	105	391	80	458	-	-	5,529	200	0	441	6,170	
17	S Madhavi	6,773	0.0	0.0	0.0	0.0	25.0	2,032	677	2,709	339	339	60	6,156	325	292	6,773	218	325	650	107	399	80	-	-	-	5,643	250	437	-	6,330	
18	Muktar Ahmed	5,876	0.0	0.0	0.0	0.0	25.0	1,763	588	2,350	294	294	52	5,341	282	253	5,876	190	282	564	93	346	60	-	1,000	2,871	3,905	200	379	665	5,150	
19	D Shiv Shanker	5,500	0.0	1.0	0.0	0.0	24.0	1,650	550	2,200	275	275	49	4,999	264	237	5,500	177	264	528	87	324	60	-	-	-	4,588	250	177	-	5,015	
20	C Sailaja	5,739	0.0	0.0	0.0	0.0	25.0	1,722	574	2,296	287	287	51	5,216	275	247	5,739	185	275	551	91	338	60	-	-	-	4,790	250	370	-	5,410	
21	P Srinivas	5,466	0.0	1.0	0.0	0.0	24.0	1,640	547	2,186	273	273	49	4,968	262	235	5,466	176	262	525	87	322	60	-	-	-	4,559	250	176	176	5,161	
22	M Anil Kumar	5,466	0.0	1.0	1.0	9.0	14.0	1,164	388	1,552	194	194	35	3,526	186	167	3,879	176	186	372	62	229	60	1,587	-	-	3,218	250	0	-	3,468	
23	I. Rama Krishna	5,411	0.0	0.5	0.0	0.0	24.5	1,623	541	2,164	271	271	48	4,918	260	233	5,411	175	260	519	86	319	60	-	-	-	4,512	200	262	350	5,324	
TOTAL		285606						83837	27946	111783	17230	17230	4906	262930	11564	5023	279517	9213	11564	23128	1850	6873	2490	6149	45457	368098	201569	7050	11526	6964	227109	

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5/4/11

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S. Nagamani
5/4/11

SALARY STATEMENT FOR THE MONTH OF MARCH - 2011

GREENWOOD ESTATES							NO OF WORKING DAYS		25	SUNDAYS	4	HOLIDAYS		2	TOTAL DAYS		31														
S.No	Name of Employee	Salary	LEAVES AVAILABLE				Total Attendance	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES									
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL EST AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL
1	Ranjith Prakash	37,625	0.0	0.5	0.0	0.0	24.5	11,288	3,763	15,050	2,634	2,634	1,477	36,845	780	-	37,625	1214	780	1560	-	-	200	-	-	-	35,865	1000	1821	-	38,685
2	P Harry Daniel	22,780	0.0	0.5	0.0	0.0	24.5	6,834	2,278	9,112	1,595	1,595	587	22,000	780	-	22,780	735	780	1560	-	-	200	-	1,787	-	19,233	250	1102	-	20,585
3	K Satyanarayana Chary	22,000	0.0	1.0	0.0	0.0	24.0	6,600	2,200	8,800	1,540	1,540	540	21,220	780	-	22,000	710	780	1560	-	-	200	-	-	-	20,240	500	710	437	21,887
4	T Suryanarayana	21,945	0.0	1.0	0.0	0.0	24.0	6,584	2,195	8,778	1,536	1,536	537	21,165	780	-	21,945	708	780	1560	-	-	200	-	-	-	20,185	500	708	-	21,393
5	S Purushotham Reddy	16,500	0.0	1.0	1.0	2.0	21.0	4,631	1,544	6,174	1,080	1,080	210	14,719	780	-	15,499	532	780	1560	-	-	150	1,065	-	318,665	13,789	400	0	1,302	15,491
6	M Ramakrishna	15,025	0.0	1.0	0.0	0.0	24.0	4,508	1,503	6,010	1,052	1,052	180	14,304	721	-	15,025	485	721	1442	-	-	150	-	-	-	13,433	250	485	-	14,167
7	M Suresh	15,025	0.0	0.0	0.0	0.0	25.0	4,508	1,503	6,010	1,052	1,052	180	14,304	721	-	15,025	485	721	1442	-	-	150	-	-	6,288	13,433	250	969	537	15,189
8	M Srinivas Rao	13,884	0.0	0.5	0.0	0.0	24.5	4,165	1,388	5,554	694	694	124	12,619	666	598	13,884	448	666	1333	220	818	100	-	-	-	11,632	250	672	170	12,724
9	S Nagamani	13,588	0.0	0.0	0.0	0.0	25.0	4,076	1,359	5,435	679	679	121	12,350	652	585	13,588	438	652	1304	216	801	100	-	1,000	2,187	10,382	250	877	438	11,947
10	P Anjiah	13,012	0.0	0.0	0.0	0.0	25.0	3,904	1,301	5,205	911	911	156	12,387	625	-	13,012	420	625	1249	-	-	100	-	-	-	11,663	200	839	1,187	13,889
11	J Rambabu	11,497	0.0	0.0	0.0	0.0	25.0	3,449	1,150	4,599	575	575	102	10,450	552	495	11,497	371	552	1104	182	678	100	-	4,250	4,564	5,365	350	742	-	6,457
12	G Vineela	9,500	0.0	1.0	1.0	9.0	14.0	2,023	674	2,697	337	337	60	6,128	324	290	6,742	306	324	647	107	397	80	2,758	2,000	16,742	3,617	200	0	-	3,817
13	M Malla Reddy	9,500	0.0	1.0	0.0	0.0	24.0	2,850	950	3,800	475	475	85	8,635	456	409	9,500	306	456	912	151	560	80	-	500	501	7,448	300	306	306	8,360
14	B Purushothama Reddy	8,746	0.0	1.0	1.0	1.0	22.0	2,539	846	3,386	423	423	75	7,693	406	365	8,464	282	406	813	134	499	80	282	-	16,280	7,072	250	0	955	8,277
15	K Pavan Kumar	7,653	0.0	0.0	0.0	0.0	25.0	2,296	765	3,061	383	383	68	6,956	367	330	7,653	247	367	735	121	451	80	-	-	-	6,387	250	494	-	7,131
16	R Surender	7,095	0.0	1.0	1.0	2.0	21.0	1,991	664	2,655	332	332	59	6,033	319	286	6,637	229	319	637	105	391	80	458	-	-	5,529	200	0	441	6,170
17	S Madhavi	6,773	0.0	0.0	0.0	0.0	25.0	2,032	677	2,709	339	339	60	6,156	325	292	6,773	218	325	650	107	399	80	-	-	-	5,643	250	437	-	6,330
18	Muktar Ahmed	5,876	0.0	0.0	0.0	0.0	25.0	1,763	588	2,350	294	294	52	5,341	282	253	5,876	190	282	564	93	346	60	-	1,000	2,871	3,905	200	379	665	5,150
19	D Shiv Shanker	5,500	0.0	1.0	0.0	0.0	24.0	1,650	550	2,200	275	275	49	4,999	264	237	5,500	177	264	528	87	324	60	-	-	-	4,588	250	177	-	5,015
20	C Sailaja	5,739	0.0	0.0	0.0	0.0	25.0	1,722	574	2,296	287	287	51	5,216	275	247	5,739	185	275	551	91	338	60	-	-	-	4,790	250	370	-	5,410
21	P Srinivas	5,466	0.0	1.0	0.0	0.0	24.0	1,640	547	2,186	273	273	49	4,968	262	235	5,466	176	262	525	87	322	60	-	-	-	4,559	250	176	176	5,161
22	M Anil Kumar ★	5,466	0.0	1.0	1.0	9.0	14.0	1,184	388	1,552	194	194	35	3,526	186	167	3,879	176	186	372	62	229	60	1,587	-	-	3,218	250	0	-	3,468
23	I. Rama Krishna	5,411	0.0	0.5	0.0	0.0	24.5	1,623	541	2,164	271	271	48	4,918	260	233	5,411	175	260	519	86	319	60	-	-	-	4,512	200	262	350	5,324
TOTAL		285606						83837	27946	111783	17230	17230	4906	262930	11564	5023	279517	9213	11564	23128	1850	6873	2490	6149	10537	368098	236489	7050	11526	6964	262029

Dai Kuan
29/3/2011

Note to Nagamani:-
Hdd M. Anil Kumar Salary.
Dai Kuan

S. Nagamani?
29/3/11
Deduct TMS
Pavit - 10,000/-
Harvy - 6,000/-
Purush - 10,000/-
Satyanaray choy - 5,000/-
Suryachary 500

APPROVED BY
- 5 APR 2011
SOHAM MODI
MANAGING DIRECTOR
Verified
A. Sambalim
29/3/11
MS