

**SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2011**

GREENWOOD ESTATES		NO OF WORKING DAYS											TOTAL DAYS																		
		27											31																		
		SUNDAYS 4											HOLIDAYS 0																		
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 / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL
1	Ranjith Prakash	43,269	0.0	1.0	1.0	2.5	22.5	11,934	3,978	15,912	2,785	2,785	1,816	39,209	780	-	39,989	1396	780	1560	-	-	200	3,489	-	40,291	38,229	1000	0	698	39,927
2	K Satyanarayana Chary	24,200	0.0	1.0	1.0	0.0	25.0	7,260	2,420	9,680	1,694	1,694	672	23,420	780	-	24,200	781	780	1560	-	-	200	-	-	-	22,440	500	0	-	22,940
3	T Suryanarayana	24,140	0.0	1.0	1.0	2.0	23.0	6,775	2,258	9,033	1,581	1,581	668	21,896	780	-	22,676	779	780	1560	-	-	200	1,557	-	-	20,916	500	0	2,336	23,752
4	S Sunil Kumar	19,058	0.0	0.0	1.0	0.0	26.0	5,717	1,906	7,623	1,334	1,334	363	18,278	780	-	19,058	615	780	1560	-	-	150	-	-	-	17,348	500	615	1,411	19,873
5	M Suresh	17,279	0.0	1.0	1.0	1.0	24.0	5,016	1,672	6,689	1,171	1,171	257	15,975	780	-	16,755	557	780	1560	-	-	150	557	-	-	15,045	250	0	-	15,295
6	T Madhu	16,448	0.0	1.0	1.0	1.0	24.0	4,775	1,592	6,367	1,114	1,114	207	15,169	780	-	15,949	531	780	1560	-	-	150	531	1,000	6,888	13,239	200	0	3,034	16,473
7	S Nagamani	15,626	0.0	1.0	1.0	1.0	24.0	4,537	1,512	6,049	1,059	1,059	181	14,396	726	-	15,122	504	726	1452	-	-	150	504	-	-	13,520	250	0	504	14,274
8	M. Nagarjuna	15,543	0.0	0.0	0.0	0.0	27.0	4,663	1,554	6,217	1,088	1,088	187	14,797	746	-	15,543	501	746	1492	-	0	150	-	10,000	-	3,901	250	1003	-	5,154
9	G. Rajesh	14,758	0.0	1.0	1.0	0.0	25.0	4,427	1,476	5,903	738	738	131	13,414	708	636	14,758	476	708	1417	234	870	100	-	1,000	8,387	11,371	250	0	-	11,621
10	G Vineela (Maternity Leave)	10,925	0.0	1.0	1.0	31.0	-6.0	-	-	-	-	-	-	-	-	-	-	352	-	0	0	0	0	10,925	-	-	-	0	0	-	-
11	B Praveen	9,448	0.0	1.0	1.0	0.0	25.0	2,834	945	3,779	472	472	84	8,587	454	407	9,448	305	454	907	150	557	80	-	-	-	7,904	350	0	504	8,758
12	B Mallikarjun	8,746	0.0	1.0	0.5	0.0	25.5	2,624	875	3,498	437	437	78	7,949	420	377	8,746	282	420	840	139	515	80	-	-	-	7,311	250	141	282	7,984
13	A. Vishwanath	8,199	0.0	1.0	1.0	1.5	23.5	2,341	780	3,121	390	390	69	7,091	375	336	7,802	264	375	749	124	460	80	397	-	-	6,513	250	0	132	6,895
14	R Surender	7,805	0.0	1.0	1.0	0.0	25.0	2,342	781	3,122	390	390	69	7,094	375	336	7,805	252	375	749	124	460	80	-	-	-	6,515	200	0	1,589	8,304
15	V Ravi	7,563	0.0	1.0	1.0	4.0	21.0	1,976	659	2,635	329	329	59	5,987	316	284	6,587	244	316	632	105	388	80	976	1,200	23,542	4,286	200	0	1,163	5,649
16	S Madhavi	7,450	0.0	0.0	1.0	0.0	26.0	2,235	745	2,980	373	373	66	6,771	358	321	7,450	240	358	715	118	439	80	-	-	-	6,215	250	240	-	6,706
17	D. Pavan Kumar (New)	6,833	0.0	1.0	1.0	3.0	22.0	1,852	617	2,469	309	309	55	5,609	296	266	6,172	220	296	592	98	364	80	661	-	-	5,135	250	0	-	5,385
18	Muktar Ahmed	6,757	0.0	1.0	1.0	0.5	24.5	1,994	665	2,659	332	332	59	6,042	319	286	6,648	218	319	638	105	392	80	109	500	9,685	5,038	200	0	327	5,565
19	K Vasu Dev	6,601	0.0	1.0	1.0	1.0	24.0	1,916	639	2,555	319	319	57	5,806	307	275	6,388	213	307	613	101	377	80	213	-	-	5,318	250	0	558	6,126
20	M. Rajesh	6,559	0.0	1.0	0.0	0.0	26.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	1,000	2,000	4,463	250	212	-	4,924
21	A. Rajesh	6,559	0.0	1.0	1.0	3.0	22.0	1,777	592	2,370	296	296	53	5,385	284	255	5,924	212	284	569	94	349	80	635	-	-	4,926	250	0	-	5,176
22	I. Rama Krishna	5,952	0.0	1.0	0.0	0.0	26.0	1,786	595	2,381	298	298	53	5,410	286	256	5,952	192	286	571	94	351	60	-	2,000	-	2,970	200	192	288	3,650
<b>TOTAL</b>		<b>289718</b>						<b>80749</b>	<b>26916</b>	<b>107665</b>	<b>16837</b>	<b>16837</b>	<b>5243</b>	<b>254247</b>	<b>10963</b>	<b>4318</b>	<b>269528</b>	<b>9346</b>	<b>10963</b>	<b>21927</b>	<b>1591</b>	<b>5908</b>	<b>2390</b>	<b>20554</b>	<b>16700</b>	<b>90793</b>	<b>222603</b>	<b>6600</b>	<b>2403</b>	<b>12826</b>	<b>244432</b>

*Chiranjeevi*  
02/01/2012

Note:- ① D. Pavan Kumar - CR - Newly joined & management contribution P.F and ESI added in salary  
② G. Vineela - on Maternity leave

*S. Nagamani*  
21/1/12

**APPROVED**  
- 4 JAN 2012  
SOHAM MODI  
MANAGING DIRECTOR