

SALARY STATEMENT																												For the month				Dec-12	
GREENWOOD ESTATES							NO OF WORKING DAYS				25	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS				31													
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES								
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL		
1	Ranjith Prakash	46,665	0.0	1.0	0.0	0.0	24.0	14,000	4,667	18,666	3,267	3,267	2,020	45,885	780	-	46,665	1505	780	1560	-	-	200	-	85	19,914	44,820	1000	1505	2,257	49,582		
2	P Harry Daniel	27,361	0.0	0.5	0.0	0.0	24.5	8,208	2,736	10,944	1,915	1,915	862	26,581	780	-	27,361	883	780	1560	-	-	200	-	85	-	25,516	250	1324	-	27,090		
3	T Suryanarayana	26,388	0.0	1.0	1.0	0.0	23.0	7,916	2,639	10,555	1,847	1,847	803	25,608	780	-	26,388	851	780	1560	-	-	200	-	85	-	24,543	650	0	-	25,193		
4	S Sunil Kumar	21,001	0.0	1.0	1.0	0.0	23.0	6,300	2,100	8,400	1,470	1,470	480	20,221	780	-	21,001	677	780	1560	-	-	200	-	85	-	19,156	500	0	1,368	21,024		
5	T Madhu	20,000	0.0	1.0	0.0	0.0	24.0	6,000	2,000	8,000	1,400	1,400	420	19,220	780	-	20,000	645	780	1560	-	-	150	-	85	-	18,205	200	645	4,742	23,792		
6	M Suresh	19,115	0.0	0.0	0.0	0.0	25.0	5,735	1,912	7,646	1,338	1,338	367	18,335	780	-	19,115	617	780	1560	-	-	150	-	949	-	16,456	500	1233	-	18,189		
7	M Ramakrishna	17,707	0.0	1.0	1.0	0.0	23.0	5,312	1,771	7,083	1,239	1,239	282	16,927	780	-	17,707	571	780	1560	-	-	150	-	2,085	-	13,912	250	0	-	14,162		
8	S Nagamani	17,364	0.0	1.0	1.0	0.0	23.0	5,209	1,736	6,946	1,215	1,215	262	16,584	780	-	17,364	560	780	1560	-	-	150	-	85	-	15,569	250	0	560	16,379		
9	M. Nagarjuna	17,276	0.0	0.0	0.0	0.0	25.0	5,183	1,728	6,910	1,209	1,209	257	16,496	780	-	17,276	557	780	1560	-	-	150	-	85	-	15,481	250	1115	-	16,846		
10	G. Rajesh	16,443	0.0	0.0	1.0	0.0	24.0	4,933	1,644	6,577	1,151	1,151	207	15,663	780	-	16,443	530	780	1560	-	-	150	-	1,085	-	13,648	250	530	-	14,429		
11	J Rambabu	14,000	0.0	1.0	0.5	0.0	23.5	4,200	1,400	5,600	700	700	125	12,725	672	603	14,000	452	672	1344	222	825	100	-	6,085	13,838	5,645	350	226	452	6,673		
12	B Praveen	12,500	0.0	0.0	0.0	0.0	25.0	3,750	1,250	5,000	625	625	111	11,361	600	538	12,500	403	600	1200	198	737	100	-	85	-	10,378	350	806	753	12,287		
13	G Vineela	12,381	0.0	1.0	1.0	0.0	23.0	3,714	1,238	4,952	619	619	110	11,253	594	533	12,381	399	594	1189	196	730	100	-	9,585	97,807	777	200	0	-	977		
14	Y V Shailaja	11,054	0.0	0.0	0.0	0.0	25.0	3,316	1,105	4,422	553	553	98	10,047	531	476	11,054	357	531	1061	175	652	100	-	1,085	1,317	8,156	250	713	-	9,119		
15	A. Vishwanath	9,455	0.0	1.0	1.0	2.0	21.0	2,654	885	3,538	442	442	79	8,039	425	381	8,845	305	425	849	140	521	80	610	85	-	7,309	250	0	-	7,559		
16	Md Shakeer	8,147	0.0	1.0	1.0	1.5	21.5	2,326	775	3,101	388	388	69	7,047	372	334	7,753	263	372	744	123	457	80	394	2,585	9,872	3,886	250	0	1,446	5,582		
17	D. Pavan Kumar	7,980	0.0	1.0	1.0	0.0	23.0	2,394	798	3,192	399	399	71	7,253	383	344	7,980	257	383	766	127	470	80	-	85	-	6,578	250	0	469	7,297		
18	K Vasu Dev	7,729	0.0	1.0	0.0	0.0	24.0	2,319	773	3,092	386	386	69	7,025	371	333	7,729	249	371	742	123	456	80	-	1,085	9,000	5,366	250	249	861	6,727		
19	M. Rajesh	7,250	0.0	1.0	0.0	0.0	24.0	2,175	725	2,900	363	363	65	6,590	348	312	7,250	234	348	696	115	427	80	-	85	-	5,961	250	234	234	6,679		
20	N Renuka Devi	7,150	0.0	1.0	1.0	0.0	23.0	2,145	715	2,860	358	358	64	6,499	343	308	7,150	231	343	686	113	421	80	-	85	-	5,877	250	0	-	6,127		
21	I. Rama Krishna	7,028	0.0	1.0	0.5	0.0	23.5	2,108	703	2,811	351	351	63	6,388	337	303	7,028	227	337	675	112	414	80	-	3,085	-	2,774	200	113	795	3,882		
22	M. Rajkumar	6,390	0.0	1.0	1.0	0.5	22.5	1,886	629	2,515	314	314	56	5,714	302	271	6,287	206	302	604	100	371	80	-	103	85	-	5,148	200	0	-	5,348	
TOTAL		340384						101783	33928	135711	21550	21550	6939	321460	13078	4736	339274	10980	13078	26156	1745	6481	2740	1107	28734	151748	275164	7150	8695	13937	304945		

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03/1/2013

APPROVED BY
- 3 JAN 2013
SOHAM MODI
MANAGING DIRECTOR

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