

Allowance

This is allowance view screen. We can add, edit the allowance.

To add a new allowance by click the add button.

To edit allowance by click the edit button

To delete the allowance by click the delete button.

To filter allowance by using alphabetic filter.

Screenshot of the SMART PAYROLL software interface showing the Allowance list.

The window title is "SMART PAYROLL" and the sub-title is "Welcome :: HARIHARAN S".

The menu bar includes: MASTER, TRANSACTION, PMS, EXIT & NDC, REPORT 1, REPORT 2, PF, ESI, and JASPER REPORT.

The main content area displays a table titled "ALLOWANCE" with the following data:

S.NO	NAME	ADDED TO GROSS
1.	ARREARS	NO
2.	CARE BENEFIT PLAN	YES
3.	CONVEYANCE	NO
4.	GRADE ALLOWANCE	YES
5.	HRA AND DA	YES
6.	MOBILE CLAIMS	NO
7.	MPC	NO
8.	OTHER ALLOWANCES	YES
9.	OTHERS	NO
10.	QPLC	NO
11.	SHIFT ALLOWANCE	NO

Total no of Records :: 15

Navigation buttons at the bottom include: ALL, A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z.

Action buttons at the bottom are: Add, Edit, Close.

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Allowance edit page

- Edit or change a allowance.
- Choose or tick the check box for allowance in view screen
- Click the Edit button in allowance view screen
- Change the added to gp, changes, added to bonus.
- Modify the name.
- The * mark symbol are mandatory.
- The * mark field validate when click the submit button.
- Submit the update button.
- The allowance successfully updated.

SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Chat | Help

ALLOWANCE

Code * A0010

Added to GP Yes No

Changes Month Year

Added to Bonus Yes No

Name * ARREARS

Update Close

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Recovery

This is recovery view screen. We can add, edit the recovery.
 To add a new recovery by click the add button.
 To edit recovery by click the edit button
 To delete the recovery by click the delete button.
 To filter allowance by using alphabetic filter.

RECOVERY		
S.NO	NAME	MONTHLY CHANGES
<input type="checkbox"/> 1.	CARE IT SOLUTION	NO
<input type="checkbox"/> 2.	CARETRUST	NO
<input type="checkbox"/> 3.	LABOUR WELFARE FUND	NO
<input type="checkbox"/> 4.	MOBILE DEDUCTION3433	NO
<input type="checkbox"/> 5.	OTHERS	NO
<input type="checkbox"/> 6.	PETTY ADVANCE	NO
<input type="checkbox"/> 7.	TDS DEDUTION	NO
<input type="checkbox"/> 8.	TRAVEL ADVANCE	NO

Total no of Records :: 8

ALL A B C D E F G H I J K L M N Q P R S T U V W X

Add Edit Close

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Recovery edit page

Edit or change a recovery.
 Choose or tick the check box for recovery in view screen
 Click the Edit button in recovery view screen.

Modify the name.

Change the changes.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Submit the update button.

The allowance successfully updated.

The screenshot shows a Firefox browser window with the title bar 'Firefox :: SMART - CARE PAYROLL ::'. The main interface is titled 'SMART PAYROLL' and 'Welcome :: HARIHARAN S'. A navigation menu at the top includes links for MASTER, TRANSACTION, PMS, EXIT & NDC, REPORT 1, REPORT 2, PF, ESI, and JASPER REPORT. On the right side of the header, there are 'Chat' and 'Help' links. Below the header, a 'RECOVERY' dialog box is displayed. The dialog contains fields for 'Code *' (R002), 'Name *' (CARE IT SOLUTION), and 'Changes' (Month). There is also a radio button selection between 'Month' and 'Year'. At the bottom of the dialog are 'Update' and 'Close' buttons. The background of the application shows a light blue gradient.

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Salary band

This is salary band view screen. We can add, edit the salary band.

To add a new salary band by click the add button.

To edit salary band by click the edit button
 To delete the salary band by click the delete button.

SALARY BAND													
SLAB NO	START	END	GRADE	AMOUNT / (%)	BASIC	HRA AND DA	SPL ALLOWANCE	GRADE ALLOWANCE	TRANSPORTATION ALLOWANCE	VARIABLE ALLOWANCEE	OTHER ALLOWANCES	ARREARS	C
Band - 1	0	500	A	Percentage	100.00	12.00	12.00	31.00	10.00	10.00	10.00	0.00	
Band - 2	5001	10000	B	Percentage	65.00	15.00	5.00	0.00	15.00	0.00	0.00	0.00	
Band - 3	10001	11000	C	Percentage	65.00	15.00	5.00	0.00	15.00	0.00	0.00	0.00	
Band - 4	11001	12500	D	Percentage	60.00	1.00	10.00	0.00	15.00	0.00	0.00	0.00	
Band - 5	12501	15000	E	Percentage	52.00	20.00	18.00	0.00	10.00	0.00	0.00	0.00	
Band - 6	15001	20000	F	Percentage	45.00	20.00	15.00	10.00	10.00	0.00	0.00	0.00	
Band - 7	20001	22500	G	Percentage	43.00	25.00	7.00	25.00	0.00	0.00	0.00	0.00	
Band - 8	22501	25000	H	Percentage	40.00	25.00	15.00	0.00	10.00	0.00	0.00	10.00	
Band - 9	25001	300000	I	Percentage	35.00	25.00	15.00	0.00	10.00	5.00	10.00	0.00	

Total no of Records :: 9

Add **Edit** **Delete** **Close**

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Salary band add page

To add a salary band by click the add button in salary band view screen.

Click the Add button in salary band view screen.

Change the split up in.

Enter the greater than ,less than,basic,hra and da.

Enter the spl allowance,grade allowance,transportation allowance.

Enter the variable allowance,other allowance,arrears,care benefit plan.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Submit the add button

The proximity card successfully added.

The screenshot shows a Firefox browser window with the title bar "Firefox :: SMART - CARE PAYROLL ::". The main menu bar includes "SMART PAYROLL", "Welcome :: HARIHARAN S", "Chat | Help", and navigation links like "MASTER", "TRANSACTION", "PMS", "EXIT & NDC", "REPORT 1", "REPORT 2", "PF", "ESI", and "JASPER REPORT". A central modal dialog box titled "SALARY BAND" is displayed. It contains fields for "Split up in" (radio buttons for "Amount" and "Percentage"), "Greater than or equal (>=)" with value "0", "Less than or equal to (<=)" with value "500", and a "Grade" field set to "A". Below these are several allowance categories with their respective amounts and percentage values:

Allowance Category	Amount	(Percentage %)
Basic	100.00	(Percentage %)
HRA AND DA	12	(Percentage %)
SPL ALLOWANCE	12	(Percentage %)
GRADE ALLOWANCE	31	(Percentage %)
TRANSPORTATION ALLOWANCE	10	(Percentage %)
VARIABLE ALLOWANCE	10	(Percentage %)
OTHER ALLOWANCES	10	(Percentage %)
ARREARS	0	(Percentage %)
CARE BENEFIT PLAN	10	(Percentage %)

At the bottom of the dialog are "Submit" and "Close" buttons.

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Salary band edit page

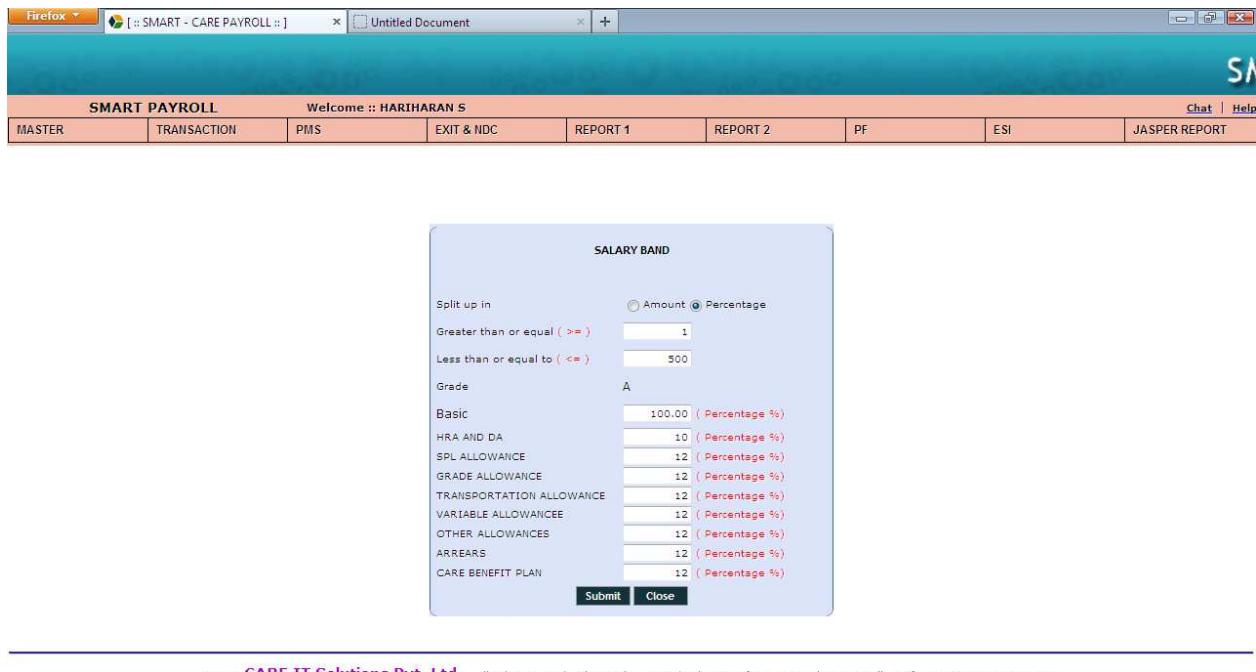
Edit or change a salary band.

Choose or tick the check box for salary band in view screen

Click the Edit button in salary band view screen.

Change the split up in.

Modify the greater than ,less than,basic,hra and da.
 Modify the spl allowance,grade allowance,transportation allowance.
 Modify the variable allowance,other allowance,arrears,care benefit plan.
 The * mark symbol are mandatory.
 The * mark field validate when click the submit button.
 Submit the update button.
 The allowance successfully updated.



The screenshot shows a Firefox browser window with the title bar reading "[:: SMART - CARE PAYROLL ::]". Below the title bar is a menu bar with "SMART PAYROLL" and "Welcome :: HARIHARAN S". The main menu bar includes "MASTER", "TRANSACTION", "PMS", "EXIT & NDC", "REPORT 1", "REPORT 2", "PF", "ESI", and "JASPER REPORT". On the right side of the menu bar are links for "Chat" and "Help".

The central part of the screen displays a modal dialog box titled "SALARY BAND". The dialog has two radio button options: "Amount" (selected) and "Percentage". Under "Split up in", there are two input fields: "Greater than or equal (>=)" with value "1" and "Less than or equal to (<=)" with value "500".

Below these fields is a "Grade" section with a dropdown menu showing "A".

The main configuration area lists various allowance types with their corresponding percentage values:

- Basic: 100.00 (% Percentage %)
- HRA AND DA: 10 (% Percentage %)
- SPL ALLOWANCE: 12 (% Percentage %)
- GRADE ALLOWANCE: 12 (% Percentage %)
- TRANSPORTATION ALLOWANCE: 12 (% Percentage %)
- VARIABLE ALLOWANCE: 12 (% Percentage %)
- OTHER ALLOWANCES: 12 (% Percentage %)
- ARREARS: 12 (% Percentage %)
- CARE BENEFIT PLAN: 12 (% Percentage %)

At the bottom of the dialog are "Submit" and "Close" buttons.

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Loan type

This is loan type view screen. We can add, edit the loan type.
 To add a new loan type by click the add button.

To edit loan type by click the edit button
 To delete the loan type by click the delete button.
 To filter loan type by using alphabetic filter.

S.No	LOAN	DESCRIPTION
1.	EDUCATION	-
2.	HOME	e
3.	HOME LOAN	description
4.	PERSONAL	-
5.	SDFSDFDS	sdfed
6.	SMALL BUSINESS LOAN	loan
7.	VEHICL LOAN	2

Total No of Record : 7

ALL A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

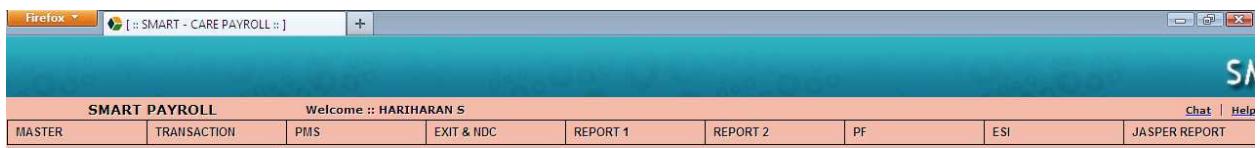
Add Edit Delete Close

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Loan type add page

To add a loan type by click the add button in loan type view screen.
 Click the Add button in loan type view screen.
 Enter the name and description
 The * mark symbol are mandatory.
 The * mark field validate when click the submit button.
 Submit the add button
 The loan type successfully added.



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Loan type edit page

Edit or change a Loan type.

Choose or tick the check box for Loan type in view screen

Click the Edit button in Loan type view screen.

Modify the name and description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Submit the update button.

The Loan type successfully updated.

Firefox :: SMART - CARE PAYROLL :: +

Welcome :: HARIHARAN S Chat | Help

SMART PAYROLL

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

LOAN

Name *	EDUCATION
Description*	loan

Update Close

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Pay tax

This is pay tax view screen. We can add, edit the pay tax.

To add a new pay tax by click the add button.

To edit pay tax by click the edit button

To delete the pay tax by click the delete button.

To filter pay tax by using alphabetic filter.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Pay Tax

S.No	Tax Name	Description
<input checked="" type="checkbox"/> 1	INCOME TAX	descrsdssdgsgdsgtrygfhfhg
<input type="checkbox"/> 2	PROFESSIONAL TAX	tax
<input type="checkbox"/> 3	SAMPLEEE	dfkadf
<input type="checkbox"/> 4	SERVICE TAX	g#
<input type="checkbox"/> 5	WATER TAX	metro

Total no of Records :: 5

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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Pay tax add page

To add a pay tax by click the add button in pay tax view screen.

Click the Add button in pay tax view screen.

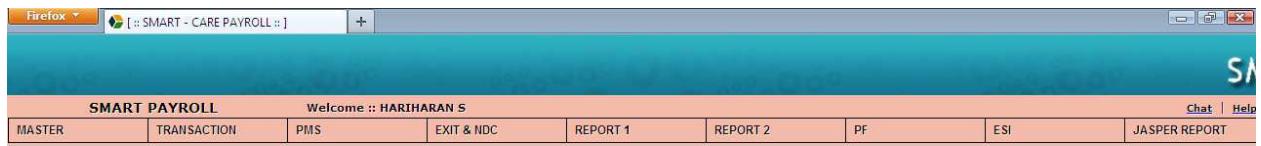
Enter the Tax name and description

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The pay tax successfully added.



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Pay tax edit

Edit or change a pay tax.

Choose or tick the check box for pay tax in view screen

Click the Edit button in pay tax view screen.

Modify the tax name and description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the update button.

The pay tax successfully updated.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Pay Tax

Tax Name * VAT TAX
Description * it is category of tax

Submit Close

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Pay tax value

This is pay tax value view screen. We can add, edit the pay tax value.

To add a new pay tax value by click the add button.

To edit pay tax value by click the edit button

To delete the pay tax value by click the delete button.

To filter pay tax value by using alphabetic filter and tax name.

Firefox :: SMART - CARE PAYROLL :: +

Welcome :: HARIHARAN S

SMART PAYROLL Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

TAX DETAILS

S.NO	TAX NAME	>=	<=	(%)	VALUE	DESCRIPTION
1	PROFESSIONAL TAX	3501	50500	5.00	17.00	Ded
2	PROFESSIONAL TAX	5001	7500	0.00	39.00	Ded
3	PROFESSIONAL TAX	7501	10000	0.00	85.00	Dedd
4	PROFESSIONAL TAX	10001	12500	0.00	127.00	Ded
5	PROFESSIONAL TAX	12501	1000000	0.00	183.00	Ded
6	PROFESSIONAL TAX	500	400	2.00	1000.00	asddseak
7	WATER TAX	900	500	5.00	5.00	5

Total no of Records :: 11

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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Pay tax value add page

To add a pay tax value by click the add button in pay tax value view screen.

Click the Add button in pay tax value view screen.

Select the tax name .

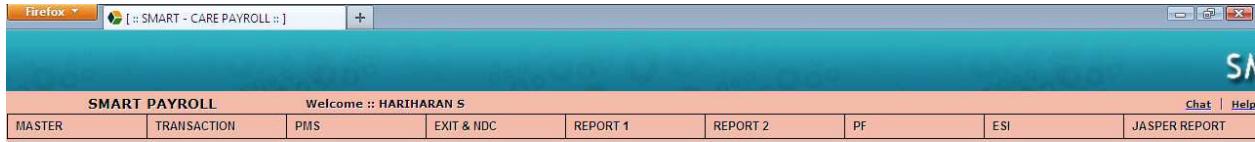
Enter the greater than, less than,percentage,amount,description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The pay tax value successfully added.



PAY TAX VALUE

Tax Name *	INCOME TAX
Greater than or equal *	0
Less than or equal to *	20000
Percentage *	20
Amount *	10000
Description *	description

Submit Close

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Pay tax value edit

Edit or change a pay tax value.

Choose or tick the check box for pay tax value in view screen

Click the Edit button in pay tax value view screen.

Change the tax name.

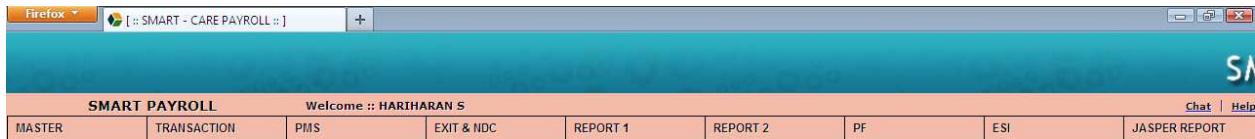
Modify the greater than, less than, percentage, amount, and description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the update button.

The pay tax value successfully updated.



Pay Tax Value

Tax Name *	INCOME TAX
Greater than or equal *	5000
Less than or equal to *	50000
Percentage *	40.00
Amount *	7800.00
Description *	descri

Submit **Close**

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Income tax details

This is income tax details view screen. We can add, edit the income tax details value.

To add a new income tax details by click the add button.

To edit income tax details by click the edit button

To delete the income tax details by click the delete button.

To filter income tax by using alphabetic filter and account year.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

INCOME TAX DETAILS

S.No	Account Year	Gender	To	From	Value %	Description
1	2013	Male	3	2	0.00	desc
2	2013	Male	10	9	10.00	test
3	2013	Male	8	4	20.00	test345
4	2013	Female	7	5	20.00	test23
5	2013	Female	4	1	20.00	desc
6	2013	Male	14	11	0.00	sadfs

Total no of Records ::6

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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Income tax details add page

To add a income tax by click the add button in income tax value view screen.

Click the Add button in income tax view screen.

Select the account year, gender.

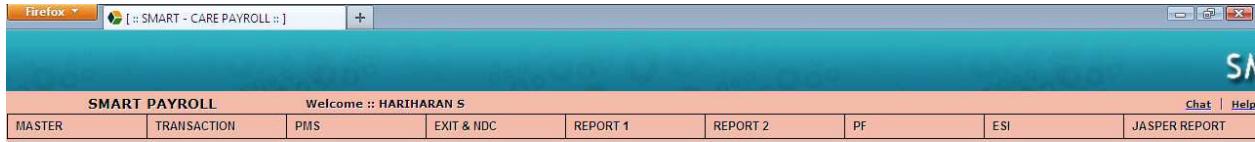
Enter the todate, from date, percentage, and description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The income tax successfully added.

A modal dialog box titled "INCOME TAX VALUE" with a "Mandatory" note. It contains fields for "Account year" (set to "2013 - 2014"), "Gender" (radio buttons for "Male" and "Female" with "Male" selected), "To" (value 15), "From" (value 20), "Percentage" (value 10), and "Description" (text area containing "description"). At the bottom are "Add" and "Close" buttons.

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Income tax details edit page

Edit or change a Income tax.

Choose or tick the check box for Income tax in view screen

Click the Edit button in Income tax view screen.

Change the account year, gender.

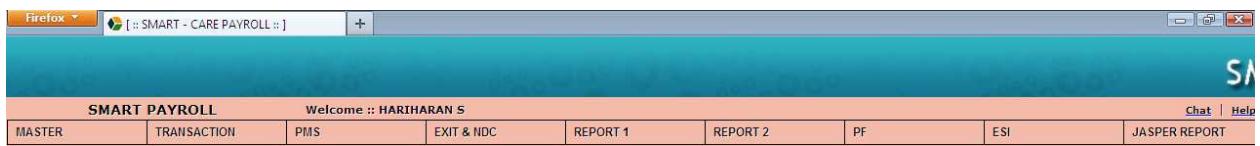
Modify the to, from date, percentage and description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the edit button.

The Income tax successfully updated.



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Basic updation

This is basic updation view screen. We can add, edit the basic updation .

To add a new basic updation by click the add button.

To edit basic updation by click the edit button

To delete the basic updation by click the delete button.

To filter basic updation by using alphabetic filter, company name, branch, designation, department, search by name/id.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

STAFF INFORMATION

Company	All	Resigned Peoples	Search by Name / ID	Department	All	
Branch	All	Designation	All	Department	All	
Staff Id	Staff Name	Company Name	Branch	Department	Designation	Mobile
CISMAR2013004013	AABBBBBBBBBB	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	-
CISFEB2007001351	ABDHUL RAHAMAN M	CARE ITSOLUTION PVT LIMITED	TRICHY	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	-
CISNOV200500472	ABDUL AALI H	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUP FM	CUSTOMER SUPPORT ENGINEER	-
CISNOV2010003487	ABDUL AZAM S	CARE ITSOLUTION PVT LIMITED	VELLORE	SUPPORT ELCOT	DESKTOP SUPPORT ENGINEER	-
CISMAR2011003628	ABDUL FAROOK A	CARE ITSOLUTION PVT LIMITED	TRICHY	SUP FM	CUSTOMER SUPPORT ENGINEER	-
CISDEC2010002388	ABDUL HANEEF A	CARE ITSOLUTION PVT LIMITED	MADURAI	SUP FM BACK UP	CUSTOMER SUPPORT ENGINEER	-
CISNOV2009002428	ABDUL KADHAR S (65184)	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	-
	ABDUL LATIF A	CARE ITSOLUTION PVT LIMITED	CHENNAI	ESIC PROJECT-CHN	CUSTOMER SUPPORT ENGINEER	-

Total no of Staffs :: 2149

ALL A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Edit Close

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Basic updation add page

Edit or change a basic updation.

Choose or tick the check box for basic updation in view screen

Click the Edit button in basic updation view screen.

Select salary split up.

Enter basic salary,splitup gross salary.

Select bank name.

Enter the account no,ifsc code.

Select pf,pf type.

Enter the pf number,pf amount,pf nominee,date of pf & esi registration.

Select ,esi,esi type.

Enter the esi number,esi amount

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the update button.

The basic updation successfully updated.

The screenshot shows a Firefox browser window with the title bar 'Firefox :: SMART - CARE PAYROLL'. The main interface has a header 'SMART PAYROLL' and 'Welcome :: HARIHARAN S'. Below the header is a menu bar with tabs: MASTER, TRANSACTION, PMS, EXIT & NDC, REPORT 1, REPORT 2, PF, ESI, and JASPER REPORT. A sub-menu window titled 'Salary Information' is open, containing fields for employee details, bank information, and PF/ESI settings. The 'PF' section includes dropdowns for PF Type (Amount), PF Number (89765468), PF Amount (4500), and PF Nominee (MAHESH). The 'ESI' section includes dropdowns for ESI Type (Amount), ESI Number (824398), and ESI Amount (234). The date field shows '12-08-2013'. At the bottom of the sub-menu are 'Update' and 'Close' buttons.

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Allowance and recovery

This is allowance and recovery view screen. We can add, reset the allowance and recovery.

To add a new allowance and recovery by click the add button.

To reset allowance and recovery by click the reset button

To filter allowance and recovery by using alphabetic filter, office, search by id /name.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

ALLOWANCE & RECOVERY

Office HYDERABAD Search by Id/name

Staff Id	Staff Name	Allowance	Recovery	Basic	Allowance	Gross
CISJUL2010002969 [650679]	PAPARAO ARNURI	Y	Y	2140.40	3211	5351.40
CISAPR2011003732	PAVAN N [684470]	Y	Y	5500.00	0	5500.00
CISNOV2010003156	PHANINDRA B [654296]	Y	Y	2250.00	292	2542.00
CISMAR2007001427	PRAMOD KUMAR	Y	Y	1200.00	4200	5400.00
CISJAN2011003399	PRASHANTH CH	Y	Y	2400.00	3600	6000.00
CISNOV2010003131	PRAVEEN KUMAR_B [654125]	Y	Y	2354.00	292	2646.00
CISJUL2010002991 [650711]	PURNAIAHADA KUMAR_D	Y	Y	2250.00	2750	5000.00

Total no of Records :: 7

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Reset Close

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Allowance and recovery add page

To add a allowance and recovery by click the add button in allowance and recovery view screen.

Click the Add button in allowance and recovery view screen.

Select the employee name, effective date.

Enter the allowance as hra and da,spl allowance, grade allowance etc...

Enter the recovery as care trust, care it solution, petty advance etc...

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The allowance and recovery successfully added.

Firefox [:: SMART - CARE PAYROLL ::]

Office	CHENNAI	* Mandatory																																														
Department	ACCOUNTS	AAAAAAA / CISMAY2013003936 FDGFDG / CISIMA2013004015 HARTHARAN S / ADMIN mohan kumar12 / CISAPR2013004041 MOHAN KUMARD / CISAPR2013004040 MOHANKUMARA / CISAUG2013004067																																														
Category	Consolidate																																															
Search By	Name/Id																																															
Required	<input checked="" type="checkbox"/> not show																																															
Effective Date 14-08-2013																																																
<table border="1"> <thead> <tr> <th colspan="2">Allowance</th> </tr> </thead> <tbody> <tr> <td>HRA AND DA</td> <td>0</td> </tr> <tr> <td>SPL ALLOWANCE</td> <td>0</td> </tr> <tr> <td>GRADE ALLOWANCE</td> <td>0</td> </tr> <tr> <td>TRANSPORTATION ALLOWANCE</td> <td>0</td> </tr> <tr> <td>VARIABLE ALLOWANCE</td> <td>0</td> </tr> <tr> <td>OTHER ALLOWANCES</td> <td>0</td> </tr> <tr> <td>OTHERS</td> <td>0</td> </tr> <tr> <td>SHIFT ALLOWANCE</td> <td>0</td> </tr> <tr> <td>MOBILE CLAIMS</td> <td>0</td> </tr> <tr> <td>ARREARS</td> <td>0</td> </tr> <tr> <td>CARE BENEFIT PLAN</td> <td>0</td> </tr> <tr> <td>QPLC</td> <td>0</td> </tr> <tr> <td>MPC</td> <td>0</td> </tr> <tr> <td>TARGET COMPENSATION</td> <td>0</td> </tr> <tr> <td>CONVEYANCE</td> <td>0</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th colspan="2">Recovery</th> </tr> </thead> <tbody> <tr> <td>CARETRUST</td> <td>0</td> </tr> <tr> <td>CARE IT SOLUTION</td> <td>0</td> </tr> <tr> <td>MOBILE DEDUCTION3433</td> <td>0</td> </tr> <tr> <td>PETTY ADVANCE</td> <td>0</td> </tr> <tr> <td>TDS DEDUTION</td> <td>0</td> </tr> <tr> <td>OTHERS</td> <td>0</td> </tr> </tbody> </table>			Allowance		HRA AND DA	0	SPL ALLOWANCE	0	GRADE ALLOWANCE	0	TRANSPORTATION ALLOWANCE	0	VARIABLE ALLOWANCE	0	OTHER ALLOWANCES	0	OTHERS	0	SHIFT ALLOWANCE	0	MOBILE CLAIMS	0	ARREARS	0	CARE BENEFIT PLAN	0	QPLC	0	MPC	0	TARGET COMPENSATION	0	CONVEYANCE	0	Recovery		CARETRUST	0	CARE IT SOLUTION	0	MOBILE DEDUCTION3433	0	PETTY ADVANCE	0	TDS DEDUTION	0	OTHERS	0
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TDS DEDUTION	0																																															
OTHERS	0																																															

allowance - Microsoft Internet Explorer [:: SMART - CARE P...] 2:02 PM

Revision

This is revision view screen. We can add revision..

To add a new revision by click the add button.

To filter revision by using alphabetic filter, month, year, search.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

REVISION

S.no	Staff Id	Staff Name	Company	Branch	Office	Department	Designation	Category	DOJ	DOR	No.of.Revision
1.	<input type="checkbox"/> ADMIN	HARIHARAN S	CARE IT -OMEGA	CHENNAI	BELGIUM	CARE	EXECUTIVE CO-ORDINATION -WEP	ASSIGNED	12-Dec-1994	13-Feb-2013	0
2.	<input type="checkbox"/> CCSMAY2005000646	MANIKANDAN S (650648)	CARE ITSOLUTION PVT LIMITED	TRICHY	TRICHY	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	RE	11-May-2005	13-Feb-2013	0
3.	<input type="checkbox"/> CCSMAY1996000014	PRAHUB T R	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	PC SALES	COLLECTION EXECUTIVE	ONLINE	22-May-1996	13-Feb-2013	0
4.	<input type="checkbox"/> CCSAUG1999000054	RAGHURAMAN J	CARE ITSOLUTION PVT LIMITED	MADURAI	MADURAI	SUPPORT AVS	LOCATION IN CHARGE	ONLINE	06-Aug-1999	13-Feb-2013	0
5.	<input type="checkbox"/> CCSMAR2005000588	RAJESH KUMAR M (650647)	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	RE	10-Mar-2005	13-Feb-2013	0
6.	<input type="checkbox"/> CCSDEC2004000591	SENTHIL K	CARE ITSOLUTION PVT LIMITED	COIMBATORE	COIMBATORE	SUPPORT PRN	CUSTOMER SUPPORT ENGINEER	ONLINE	15-Dec-2004	13-Feb-2013	0
7.	<input type="checkbox"/> CCSOCT2001000170	SOLOMON RAJ L	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	ELECTRONIC SECURITY	DIVISIONAL HEAD-ESD	ONLINE	29-Oct-2001	13-Feb-2013	0
8.	<input type="checkbox"/> CCSAPR1997000021	SRINIVASAN R.	CARE IT -OMEGA	BANGALORE	CHENNAI	APPRENTICESHIP	LOTUS ADMINISTRATOR	Consolidate	16-Apr-1997	13-Feb-2013	0

Total no of Records :: 11

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Add Close

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Revision add page

Edit or change a revision.

Choose or tick the check box for revision in view screen

Click the add button in revision view screen.

Modify the basic,hra and da,spl allowance, grade allowance,transporation allowance.

Modify others allowances, arrears, care benefit plan.

Modify the variable allowance as others, shift allowance, mobile claims, qplc,target compensation conveyance.

Modify the recovery like care trust, care it solution, mobile deduction, petty advance,tds deduction,others,labour welfare fund, travel advance.

Change pf,pf type,esi,esi type.

Enter pf number,pf amount,esi number,esi amount, description.

Change revision, revision type, date of revision entry, arrears calculated from, arrears calculated to, revision.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the revision button.

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EMPLOYEE REVISION	
Emp id	CCSMAR2005000598
Emp Name	RAJESH KUMAR M (650647)
Department	SUPPORT AVS
Dsignment	CUSTOMER SUPPORT ENGINEER
DOB	13-02-2013
PF	COMMON
ESI	COMMON
PF TYPE	PERCENTAGE
ESI TYPE	PERCENTAGE
BASIC	5000.00
GROSS ALLOWANCE	
HRA AND DA	1000.00
SPL ALLOWANCE	2000.00
GRADE ALLOWANCE	3000.00
TRANSPORTATION ALLOWANCE	4000.00
VARIABLE ALLOWANCE	5000.00
OTHER ALLOWANCES	6000.00
ARREARS	400.00
CARE BENEFIT PLAN	7000.00
SUM OF GROSS ALLOWANCE	28400.00
GROSS	33400.00
VARIABLE ALLOWANCE	
OTHERS	100.00
SHIFT ALLOWANCE	200.00
MOBILE CLAIMS	300.00
QPLC	500.00
MPC	600.00
TARGET COMPENSATION	700.00
CONVEYANCE	800.00
SUM OF VARIABLE ALLOWANCE	3200.00
TOTAL	36600.00
RECOVERY	
CARETRUST	0.00
CARE IT SOLUTION	0.00
MOBILE DEDUCTION3433	0.00
PETTY ADVANCE	0.00
TDS DEDITION	0.00

* Mandatory

PF *	Common
PF TYPE	Percentage
PF Number	449
PF Amount	0.00
ESI *	No
Revision	<input checked="" type="radio"/> Yes <input type="radio"/> No
Revision Type	<input type="radio"/> Automatic <input checked="" type="radio"/> Manual
Description *	revision
Date of Joining	10-Mar-2005
Date of Revision Entry *	12-08-2013
Arrears Calculated from *	13-02-2013
Arrears Calculated to *	13-02-2013
Basic	5000.00
Gross	33400.0
Current Cost To Cost	₹ 34000
Revision % *	3 - [%]

The below display by click revision button in revision add page.

Change the date of birth.

We can confirm the data in this pages.

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EMPLOYEE REVISION			
* Mandatory			
Emp id	CCSMAR2005000598	Company	CARE IT SOLUTION PVT LIMITED
Emp Name	RAJESH KUMAR M (650647)	Branch	CHENNAI
Department	SUPPORT AVS	Office	CHENNAI
Dsignation	CUSTOMER SUPPORT ENGINEER	DOJ	10-Mar-2005
DOB	12-08-2014 <input type="button" value="dd/mm/yyyy"/>		
NEW TAKEUPS...			
PF		COMMON	
ESI		NO	
PF TYPE		PERCENTAGE	
ESI TYPE		NO	
BASIC		5000.00	
GROSS ALLOWANCE			
HRA AND DA		1000.00	
SPL ALLOWANCE		3000.00	
GRADE ALLOWANCE		4000.00	
TRANSPORTATION ALLOWANCE		5000.00	
VARIABLE ALLOWANCE		5000.00	
OTHER ALLOWANCES		6000.00	
ARREARS		400.00	
CARE BENEFIT PLAN		7000.00	
SUM OF GROSS ALLOWANCE		31400.00	
GROSS		36400.00	
VARIABLE ALLOWANCE			
OTHERS		100.00	
SHIFT ALLOWANCE		200.00	
MOBILE CLAIMS		300.00	
QPLC		500.00	
MPC		600.00	
TARGET COMPENSATION		700.00	
CONVEYANCE		800.00	
SUM OF VARIABLE ALLOWANCE		3200.00	
TOTAL		39600.00	
RECOVERY			
CARETRUST		0.00	
CARE IT SOLUTION		0.00	
MOBILE DEDUCTION3433		0.00	
PETTY ADVANCE		0.00	
TDS DEDUTION		0.00	
OTHERS		0.00	
LABOUR WELFARE FUND		0.00	
TRAVEL ADVANCE		0.00	
SUM OF RECOVERY		0.00	
EMPLOYEE PF & ESI DETAILS			
PF 12.0%		600.0	
ESI 1.75%		0.0	

Revision approval

This is revision approval view screen. We can revision approval.
To approve the revision by click accept button.

To filter revision by using alphabetic filter, month, year, search.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

REVISION ACCEPT

S.no	Staff Id	Staff Name	Company	Branch	Office	Department	Designation	Category	DOJ	DOR	Approval
1.	CCSFEB2002000187	AJMAL HUSSAIN A (650636)	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	RE	18-Feb-2002	13-Feb-2014	Approved
2.	CCSMAY1996000014	PRABHU T R	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	PC SALES	COLLECTION EXECUTIVE	ONLINE	22-May-1996	13-Feb-2014	Approved
3.	CCSMAR2005000598	RAJESH KUMAR M (650647)	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	RE	10-Mar-2005	12-Aug-2014	Pending

Total no of Records :: 3

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Accept Close

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Revision accept page

To approve the revision.

Choose or tick the check box for revision approval in view screen

Click the accept button in revision approval view screen.

Change date of joining.

Click submit button.

Revision successfully updated.

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EMPLOYEE REVISION			
Emp id	CCSMAR2005000598	Company	CARE IT SOLUTION PVT LIMITED
Emp Name	RAJESH KUMAR M (650647)	Branch	CHENNAI
Department	SUPPORT AVS	Office	CHENNAI
Dsignation	CUSTOMER SUPPORT ENGINEER	DOJ	10-Mar-2005
DOB	12-08-2014 (dd/mm/yyyy)	+ Mandatory	
NEW TAKEUPS...			
PF	COMMON		
ESI	NO		
PF TYPE	PERCENTAGE		
ESI TYPE	NO		
BASIC	5000.00		
GROSS ALLOWANCE			
HRA AND DA	1000.00		
SPL ALLOWANCE	3000.00		
GRADE ALLOWANCE	4000.00		
TRANSPORTATION ALLOWANCE	5000.00		
VARIABLE ALLOWANCE	5000.00		
OTHER ALLOWANCES	6000.00		
ARREARS	400.00		
CARE BENEFIT PLAN	7000.00		
SUM OF GROSS ALLOWANCE	31400.00		
GROSS	36400.00		
VARIABLE ALLOWANCE			
OTHERS	100.00		
SHIFT ALLOWANCE	200.00		
MOBILE CLAIMS	300.00		
QPLC	500.00		
MPC	600.00		
TARGET COMPENSATION	700.00		
CONVEYANCE	800.00		
SUM OF VARIABLE ALLOWANCE	3200.00		
TOTAL	39600.00		
RECOVERY			
CARETRUST	0.00		
CARE IT SOLUTION	0.00		
MOBILE DEDUCTION3433	0.00		
PETTY ADVANCE	0.00		
TDS DEDUTION	0.00		
OTHERS	0.00		
LABOUR WELFARE FUND	0.00		
TRAVEL ADVANCE	0.00		
SUM OF RECOVERY	0.00		
EMPLOYEE PF & ESI DETAILS			
PF 12.0%	600.0		

Arrears

To view revision and arrears as report by selecting following options.

Select company, branch, office, department, and category

Select resigned people, order by, month, year.

The arrears report is appear by click the submit button.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

REVISION & ARREARS

Company * Care Computer Solutions Pvt Lt^b

Branch * All

Office * BELGIUM

Department * All

Category * All

Resigned People *

Order By * Emp Name

Month * August

Year * 2013

Submit Close

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REVISION & ARREARS																		
S.NO	EMP ID	EMP NAME	OLD PF TYPE	OLD PF NUMBER	OLD ESI TYPE	OLD ESI NUMBER	NEW PF TYPE	NEW PF NUMBER	NEW ESI TYPE	NEW ESI NUMBER	REVISION TYPE	DESCRIPTION						
1	CCSFEB2002000187	AJMAL HUSSAIN A (550636)	Common Percentage	412	No	Percentage 12.0	Common Percentage	412	No	Percentage 12.0	Yes	Manual	testing purpose	0				
2	CCSAUG2001000165	KAMALA KANNAN K	Common Percentage	431	Common Percentage	12.0	Yes	Amount 431	Yes	Amount 12.0	Yes	Automatic	description	2				
3	CCSMAY1996000014	PRABHU T.R.	Common Percentage	658	Common Percentage	12.0	Common Percentage	658	Common Percentage	12.0	Yes	Manual	performace good	0				
4	CCSMAR2005000598	RAJESH KUMAR M (550647)	Common Percentage	449	Common Percentage	12.0	Common Percentage	449	No	Percentage 12.0	Yes	Manual	revision	0				

Export options: CSV | Excel | XML | PDF

CLOSE



Stop salary hold

This is stop salary hold view screen. We can add, delete the stop salary hold .

To add a new stop salary hold by click the add button.

To delete the stop salary hold by click the delete button.

To filter stop salary hold by using alphabetic filter, office, month, year, ndc status.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

STOP SALARY HOLD

S.No	Staff Id	Staff Name	Office	Month	Year	Description	Last Working Day	Entered By	Authorisedby
1.	CISAUG2010003026	GOHILA A	CHENNAI	May	2013	testings	23-May-2013	ADMIN / HARIHARAN S	Approved
2.	CISOCT2012003950	AKILA	CHENNAI	May	2013	resigned	12-May-2013	ADMIN / HARIHARAN S	Approved
3.	CISNOV2012003958	ARUN PRAASADH	CHENNAI	May	2013	absconding	23-May-2013	ADMIN / HARIHARAN S	Approved
4.	CISNOV2012003959	NAGALAKSHMI	CHENNAI	May	2013	notice period he is submitted letter on 200th May	23-May-2013	ADMIN / HARIHARAN S	Approved
5.	CISMAR2009002260	KAMAL RAJ P	CHENNAI	May	2013	d	23-May-2013	ADMIN / HARIHARAN S	Approved
6.	CISNOV2012003964	KALAISEVAN	CHENNAI	July	2013	description	31-Jul-2013	ADMIN / HARIHARAN S	Approved
7.	CISNOV2012003964	KALAISEVAN	CHENNAI	August	2013	descr	31-Jul-2013	ADMIN / HARIHARAN S	Approved

Total no of Records :: 7

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Add Delete Close

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Stop salary add page

To add a stop salary hold by click the add button in stop salary hold view screen.

Click the Add button in stop salary hold view screen.

Select the employee name, month, year, last working day, authorized by.

Enter the description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The stop salary hold successfully added.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

STOP SALARY

Office: CHENNAI Department: All Category: ASSIGNED

Search By Name/Id:

Regined not show:

Month: August Year: 2013 Last Working day: 12-08-2013

Authorized By: Select
BALAJI / CISFEB2013004004
BALAJI / CISAPR2013004003
BHARATH K / CNSMAY200400436
HARIHARAN S / ADMIN

Description: dead

Submit Close

BALAJI / CISFEB2013004004
DAMODHARAM P / CISAPR2006000897
FHFGH / CISFEB2013004003
HARIHARAN S / CISAPR2013004003
MANIKANDAN G / CISJAN2010002543
MANIKANDAN M / CISAPR2011003646
MOHAN B / CISMAR2011003617
MUTHUKUMAR G / CISMAR2011003592
NANTHAKUMAR R / CISMAY2011003764
NITHYANANTHAN R / CISMAR2008001947
THIYAGARAJAN G / CISMAR2005000595

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Stop salary approval

This is stop salary approval view screen. We can approve the stop salary approval.

To approve the stop salary by using the approved link.

To filter stop salary approval by using alphabetic filter, office, month, year, ndc status.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT Chat | Help

STOP SALARY HOLD

S.No	Staff Id	Staff Name	Office	Month	Year	Description	Last Working Day	Entered By	Authorisedby
1.	CISNOV2012003964	KALAISEVAN	CHENNAI	August	2013	descr	31-Jul-2013	ADMIN / HARIHARAN S	Approved
2.	CISFEB2013003987	LAKI	CHENNAI	August	2013	desc	12-Aug-2013	ADMIN / HARIHARAN S	Pending /Approved

Total no of Records :: 2

All A B C D E E G H I J K L M N Q P Q R S T U V W X Y Z

Close

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Stop salary approval page

To approve a stop salary by click the approved link in stop salary approved view screen.

Select approved date and approved.

The * mark symbol are mandatory.

The * mark field validate when click the submit button

Click submit button.

The stop salary approved successfully.

SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

STOP SALARY HOLD

S.No	Staff Id	Staff Name	Office	Month	Year	Description	Last Working Day	Entered By	Authorisedby
1.	CISNOV2012003964	KALAISEVAN	CHENNAI	August	2013	descr	31-Jul-2013	ADMIN / HARIHARAN S	Approved
2.	ADMIN	HARIHARAN S	BELGIUM	August	2013	ass	02-Aug-2013	ADMIN / HARIHARAN S	Approved
3.	CISFEB2013003987	LAKI	CHENNAI	August	2013	desc	12-Aug-2013	ADMIN / HARIHARAN S	Pending /Approved

STOP SALARY HOLD

Emp Id / Name: CISFEB2013003987 / LAKI
 Month /Year: August - 2013
 Last Working Day: 12-08-2013
 Approved Date *: 12-08-2013
 Approved: Yes No

Submit Close

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Emp tax deduction

This is emp tax deduction view screen. We can add, delete the emp tax deduction.

To add a new emp tax deduction by click the add button.

To delete the emp tax deduction by click the delete button.

To filter stop salary hold by using alphabetic filter, office, month, year, tax.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT Chat | Help

Non Tax Deduction Employee List

S.No	Empid	Staff Name	Tax Name	Month	Year
1	CISAPR2011003652	ABEESH V V	INCOME TAX	August	2013
2	CISFEE2013003987	LAKI	SAMPLEEE	August	2013

Total no of Records :: 2

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Delete Close

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Emp tax deduction add page

To add a emp tax deduction. by click the add button in emp tax deduction view screen.

Click the Add button in emp tax deduction view screen.

Select the employee name, tax name month, year.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The emp tax deduction successfully added.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Tax Deduction

Office	CHENNAI
Department	All
Category	All
Search By Name/Id	
Registed not show	<input checked="" type="checkbox"/>
Tax Name *	INCOME TAX
Month *	August
Year *	2013
<input type="button" value="Submit"/> <input type="button" value="Close"/>	

a / CISAPR2013004053
 AAA / CISMAR2013004014
 AAAAAAAA / CISMAV2012003936
 AAAAAAAA / CISMAR2013004017
 AAAAAAAA / CISJUL2013004066
 ABRAHAM / CISAPR2013003467
 ABEEFISH V V / CISAPR2013003852
 Admin Omega - BLR / OMEGABL
 Admin Omega - CHN / OMEGACHN
 AH / CISFEB2013003996
 AKILA / CISOCT2012003950
 AMBIKA / CISJAN2013003980
 AMIRTHRAJ C / CISJAN2011003404
 AMUDHAVANAN S / CISJUL2008002123
 AMUTHA / CISMAR2013004027
 ANIL KUMAR P / CISAUG2010003002
 ANITHA / CISAPR2013003997
 ARUN G / CISNOV2005002426
 ARUN KUMAR P / CNSAUG2002000209
 ARUN KUMAR S / CISJUN2011003888

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Salary process

Salary report

To view salary report by selecting following options.

Select company, branch, office, department, and category

Select staff type, month, year.

Select any of them in allowance and recovery.

The salary report is appear by click the submit button.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Salary Report

Company *	CARE IT SOLUTION PVT LIMITED
Branch *	CHENNAI
Office *	CHENNAI
Department *	All
Category *	All
Staff Type *	All
Month *	June
Year *	2013
<input checked="" type="checkbox"/> Basic <input checked="" type="checkbox"/> PF <input checked="" type="checkbox"/> Net Pay <input checked="" type="checkbox"/> Working days <input checked="" type="checkbox"/> ESI <input checked="" type="checkbox"/> Month Pay <input type="checkbox"/> Bank Name <input type="checkbox"/> Mess Bill <input type="checkbox"/> Company ESI <input type="checkbox"/> Account No. <input type="checkbox"/> Advance <input type="checkbox"/> Company PF <input type="checkbox"/> Allow Hold <input type="checkbox"/> CTC <input type="checkbox"/> P.F. Number <input type="checkbox"/> Salary not issue <input type="checkbox"/> Allow Resigned <input type="checkbox"/> E.S.I. Number <input type="checkbox"/> P.F. Date of Joining <input type="checkbox"/> IPSC Code	
Allowance <input type="checkbox"/> HRA AND DA <input type="checkbox"/> SPL ALLOWANCE <input type="checkbox"/> GRADE ALLOWANCE <input type="checkbox"/> TRANSPORTATION ALLOWANCE <input type="checkbox"/> VARIABLE ALLOWANCE <input type="checkbox"/> OTHER ALLOWANCES <input type="checkbox"/> OTHERS <input type="checkbox"/> SHIFT ALLOWANCE <input type="checkbox"/> MOBILE CLAIMS <input type="checkbox"/> ARREARS <input type="checkbox"/> CARE BENEFIT PLAN <input type="checkbox"/> QPLC <input type="checkbox"/> MPC <input type="checkbox"/> TARGET COMPENSATION <input type="checkbox"/> CONVEYANCE Recovery <input type="checkbox"/> CARETRUST <input type="checkbox"/> CARE IT SOLUTION <input type="checkbox"/> MOBILE DEDUCTION3433 <input type="checkbox"/> PETTY ADVANCE <input type="checkbox"/> TDS DEDUCTION <input type="checkbox"/> OTHERS <input type="checkbox"/> LABOUR WELFARE FUND <input type="checkbox"/> TRAVEL ADVANCE	
<input type="button" value="Submit"/> <input type="button" value="Close"/>	

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S.No	Empid	Name	Company	Branch	Office	Depart	Category	Staff Type	Working days	Basic	Added	Extra	Gross Pay	Pay Taxvalue	Total Recovery	PF	ESI	Total Recovery	Net Pay	Month Pay
1	CISFEB2011003552	GAYATHRI S	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	2,250.00	2,750.00	0.00	5,000.00	67.00	0.00	384.00	87.50	538.50	4,461.50	4,461.50
2	CISJAN2012003924	GOHILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	3,200.00	2,800.00	0.00	6,000.00	56.00	0.00	384.00	105.00	545.00	5,455.00	5,455.00
3	CISAPR2011003674	ISHWARYA R	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	2,400.00	3,600.00	0.00	6,000.00	56.00	0.00	384.00	105.00	545.00	5,455.00	5,455.00
4	CISNOV2012003964	KALAISEVAN	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ONLINE	Permanent	22.5	36,000.00	0.00	0.00	36,000.00	200.00	0.00	0.00	0.00	200.00	35,800.00	35,800.00
5	CISMAR2009003928	MAHALAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	3,925.00	2,359.00	0.00	6,284.00	56.00	0.00	471.00	109.97	636.97	5,647.03	5,647.03
6	CISMAR2012003935	MAHALAKSHMI M	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	6,300.00	11,700.00	0.00	18,000.00	200.00	0.00	756.00	0.00	956.00	17,044.00	17,044.00
7	CISMAR2009002251	MAHALAKSHMI M P	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	Permanent	30.0	3,595.00	6,651.00	0.00	10,246.00	144.00	0.00	431.40	179.31	754.71	9,491.30	9,491.30
8	CISSEP2005000691	MOHAN RAJ R	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	Permanent	30.0	6,522.00	12,112.00	0.00	18,634.00	200.00	0.00	780.00	0.00	980.00	17,654.00	17,654.00
9	CISMAR2008003923	PAVITHRA	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	3,200.00	6,300.00	0.00	9,500.00	102.00	0.00	384.00	166.25	652.25	8,847.75	8,847.75
10	CISDEC2009002470	PRABHAVATHY G	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	2,460.00	3,831.00	0.00	6,291.00	56.00	0.00	384.00	110.09	550.09	5,740.91	5,740.91
11	CISMAY2010002759	PRIYAJAYANTHI K	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	2,250.00	2,750.00	0.00	5,000.00	67.00	0.00	384.00	87.50	538.50	4,461.50	4,461.50
12	CISMAR2011003603	RAMYA V	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	2,996.00	4,495.00	0.00	7,491.00	56.00	0.00	384.00	131.09	571.09	6,919.91	6,919.91
13	CISJUN2011003786	VISWANATHAN S	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HR	ONLINE	On probation	30.0	2,996.00	4,495.00	0.00	7,491.00	56.00	0.00	384.00	131.09	571.09	6,919.91	6,919.91

Salary issue

We can classified salary issue by category wise and employee id wise.

To classified salary issue by click category wise link.

To classified salary issue by click employee id wise.



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Category wise

Category wise salary issue page is appear by click category wise link.

Select office,department,category,month,year.

Select issue date,issue mode,issue bank name.

Enter the description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click issue button.

The salary credited successfully

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SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

SALARY ISSUE

Office * CHENNAI
Department * All
Category * All
Select Month * July
Select Year * 2013
Issue Date * 13-08-2013
Issue Mode * DD
Issue Bank Name * ANDHRA BANK
Issue desc * issue date for salary

Issue Close

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MASTER	TRANSACTION	PMS	EXIT & NDC	REPORT 1	REPORT 2	PF	ESI	JASPER REPORT
--------	-------------	-----	------------	----------	----------	----	-----	---------------

Month			Year						
Issue Date	June	2013	Issue Mode	DD					
Bank	ALLAHABAD BANK		Checked	<input checked="" type="checkbox"/>					
S.No	Empid	Emp Name	Office	Department	Category	Month	Year	Salary	Issue
1.	CISFEB2013003983	ARUN	CHENNAI	HEAD OFFICE	ONLINE	June	2013	4173.63	<input checked="" type="checkbox"/>
2.	CISFEB2011003552	GAYATHRI S	CHENNAI	HR	ONLINE	June	2013	4461.50	<input checked="" type="checkbox"/>
3.	CISJAN2012003924	GOHLA	CHENNAI	HR	ONLINE	June	2013	5455.00	<input checked="" type="checkbox"/>
4.	CISAPR2011003674	ISHWARYA R	CHENNAI	HR	ONLINE	June	2013	5455.00	<input checked="" type="checkbox"/>
5.	CISNOV2012003964	KALAISEVAN	CHENNAI	HEAD OFFICE	ONLINE	June	2013	35800.00	<input checked="" type="checkbox"/>
6.	CISMAR2009003928	MAHALAKSHMI	CHENNAI	HR	ONLINE	June	2013	5647.03	<input checked="" type="checkbox"/>
7.	CISMAR2012003935	MAHALAKSHMI M	CHENNAI	HR	ONLINE	June	2013	17044.00	<input checked="" type="checkbox"/>
8.	CISMAR2009002251	MAHALAKSHMI M P	CHENNAI	HR	ONLINE	June	2013	9491.30	<input checked="" type="checkbox"/>
9.	CISSEP2005000691	MOHAN RAJ R.	CHENNAI	HR	ONLINE	June	2013	17654.00	<input checked="" type="checkbox"/>
10.	CISMAR2008003923	PAVITHRA	CHENNAI	HR	ONLINE	June	2013	8847.75	<input checked="" type="checkbox"/>
11.	CISDEC2009002470	PRABHAVATHY G	CHENNAI	HR	ONLINE	June	2013	5740.91	<input checked="" type="checkbox"/>
12.	CISMAY2010002759	PRIYAJAYANTHI K	CHENNAI	HR	ONLINE	June	2013	4461.50	<input checked="" type="checkbox"/>
13.	CISMAR2011003603	RAMYA V	CHENNAI	HR	ONLINE	June	2013	6919.91	<input checked="" type="checkbox"/>
14.	CISJUN2011003786	VISWANATHAN S	CHENNAI	HR	ONLINE	June	2013	6919.91	<input checked="" type="checkbox"/>

Issue **Close**

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Employee id wise

Employee id wise salary issue page is appear by click Employee id wise link.

Enter the employee id.

Select month, year, issue date, issue mode, issue bank name.

Enter the description.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click issue button.

The salary credited successfully

The screenshot shows a Firefox browser window with the title bar "Firefox :: SMART - CARE PAYROLL ::". The main header bar has tabs for "SMART PAYROLL", "Welcome :: HARIHARAN S", "Chat | Help", and menu items like "MASTER", "TRANSACTION", "PMS", "EXIT & NDC", "REPORT 1", "REPORT 2", "PF", "ESI", "JASPER REPORT". A sub-menu "SALARY ISSUE" is open, displaying a form with the following fields:

- Employee Id *: CISFEB2013004004
- (E.g EMPID1001, EMPID2003,EMPID2004,)
- Select Month *: April
- Select Year *: 2013
- Issue Date *: 13-08-2013
- Issue Mode *: DD
- Issue Bank Name *: ANDHRA BANK
- Issue desc *: (empty text area)

At the bottom of the dialog are "Issue" and "Close" buttons.

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Salary issue report

To view salary issue report by selecting following options.

Select office, department, and category

Select month, year.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

The salary issue report is appear by click the submit button.

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Welcome :: HARIHARAN S

SMART PAYROLL Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

SALARY ISSUE

Office * All

Department * All

Category * All

Select Month * June

Select Year * 2013

Submit Close

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SALARY ISSUE REPORT JUNE - 2013													
S.NO	Emp Id	Emp Name	Office	Department	Category	Month	Year	Month Salary	Issue Mode	Issue Date	Bank	Description	Issued By
1	CISFEB2013003983	ARUN	CHENNAI	HEAD OFFICE	ONLINE	June	2013	4173.63	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
2	CISFEB2011003552	GAYATHRI S	CHENNAI	HR	ONLINE	June	2013	4461.50	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
3	CISJAN2012003924	GOHILA	CHENNAI	HR	ONLINE	June	2013	5455.00	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
4	CISAPR2011003574	ISHWARYA R	CHENNAI	HR	ONLINE	June	2013	5455.00	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
5	CISNOV2012003964	KALAISEVAN	CHENNAI	HEAD OFFICE	ONLINE	June	2013	35800.00	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
6	CISMAR2009003928	MAHALAKSHMI	CHENNAI	HR	ONLINE	June	2013	5647.03	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
7	CISMAR2012003935	MAHALAKSHMI M	CHENNAI	HR	ONLINE	June	2013	17044.00	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
8	CISMAR2009002251 P	MAHALAKSHMI M	CHENNAI	HR	ONLINE	June	2013	9491.30	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
9	CISSEP2005000691	MOHAN RAJ R	CHENNAI	HR	ONLINE	June	2013	17654.00	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
10	CISMAR2008003923	PAVITHRA	CHENNAI	HR	ONLINE	June	2013	8847.75	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
11	CISDEC2009002470	PRABHAVATHY G	CHENNAI	HR	ONLINE	June	2013	5740.91	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
12	CISMAY2011002759	PRIYAJAYANTHI K	CHENNAI	HR	ONLINE	June	2013	4461.50	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
13	CISMAR2011003603	RAMYA V	CHENNAI	HR	ONLINE	June	2013	6919.91	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S
14	CISJUN2011003786	VISWANATHAN S	CHENNAI	HR	ONLINE	June	2013	6919.91	DD	13-Aug-2013	ABHU DHABI COMMERCIAL BANK	ISSUE	ADMIN / HARIHARAN S

Export options: CSV | Excel | XML | PDF

CLOSE



Salary bank statement

To view salary bank statement report by selecting following options.

Select company,branch ,office, department, and category

Select month, year.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

The salary bank statement report is appear by click the submit button.

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SMART PAYROLL Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Salary Bank Report

Company *	CARE IT SOLUTION PVT LIMITED
Branch *	CHENNAI
Office *	CHENNAI
Department *	All
Category *	All
Month *	June
Year *	2013

Submit Close

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SALARY BANK LIST REPORT FOR THE MONTH JUNE YEAR 2013

SALARY BANK LIST REPORT FOR THE MONTH JUNE YEAR 2013										
PAYMENT TYPE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE NAME	PAYEE ACCOUNT NO	PAYEE BANK IFSC	EMAILID	CUSTOMER REFERENCE	PAYMENT DETAILS	OFFICE	CATEGORY
ACH	13/08/2013	35800	KALAISEVAN	A/c-DD	-	-	KALAISEVAN	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	4461	GAYATHRI S	A/c-005401100006114	-	-	GAYATHRI S	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	5455	ISHWARYA R	A/c-005401100005827	-	-	ISHWARYA R	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	6919	RAMYA V	A/c-005401100005533	-	-	RAMYA V	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	6919	VISWANATHAN S	A/c-005401100006581	-	-	VISWANATHAN S	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	4173	ARUN	A/c-DD	-	-	ARUN	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	5647	MAHALAKSHMI	A/c-DD	-	-	MAHALAKSHMI	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	17044	MAHALAKSHMI M	A/c-DD	-	-	MAHALAKSHMI M	Salary for the month of JUNE2013	CHENNAI	ONLINE
ACH	13/08/2013	5455	GOHILA	A/c-DD	-	-	GOHILA	Salary for the month of JUNE2013	CHENNAI	ONLINE
BT	13/08/2013	9491	MAHALAKSHMI M P	A/c-42611018485	SCBLINBXXXX	-	MAHALAKSHMI M P	Salary for the month of JUNE2013	CHENNAI	ONLINE
BT	13/08/2013	17654	MOHAN RAJ R	A/c-42611019198	SCBLINBXXXX	-	MOHAN RAJ R	Salary for the month of JUNE2013	CHENNAI	ONLINE
BT	13/08/2013	8847	PAVITHRA	A/c-DD	SCBLINBXXXX	-	PAVITHRA	Salary for the month of JUNE2013	CHENNAI	ONLINE
BT	13/08/2013	5740	PRABHAVATHY G	A/c-42710340962	SCBLINBXXXX	-	PRABHAVATHY G	Salary for the month of JUNE2013	CHENNAI	ONLINE
BT	13/08/2013	4461	PRIYAJAYANTHI K	A/c-42611106104	SCBLINBXXXX	-	PRIYAJAYANTHI K	Salary for the month of JUNE2013	CHENNAI	ONLINE

Export options: CSV | Excel | XML | PDF

CLOSE



Appointment letter

This is Appointment letter view screen. We can get Appointment letter as pdf file and view the Appointment letter.

To get appointment letter as pdf file by click appointment letter link in view screen.

To view appointment letter by click view link in view screen

To filter staff information by using alphabetic filter and search by name.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

STAFF INFORMATION

Search by Name / ID

Staff Id	Staff Name	Company Name	Branch	Department	Designation	Mobile	Print
CISAPR2013004053	A	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	- View Appointment Letter	
CISMAR2013004014	AAA	CARE ITSOLUTION PVT LIMITED	CHENNAI	WIPRO TECHNOLOGIES	PROGRAMMER	- View Appointment Letter	
CISOCT2012003947	AAAA FGA	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	- View Appointment Letter	
CISMAY2012003936	AAAAAAA	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	- View Appointment Letter	
CISMAR2013004017	AAAAAAAAAA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	- View Appointment Letter	
CISJUL2013004056	AA	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	- View Appointment Letter	
CISMAR2013004013	ABBBBBBBBBBB	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	- View Appointment Letter	
CISFEB2007001351	ABDHUL RAHAMAN M	CARE ITSOLUTION PVT LIMITED	TRICHY	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	- View Appointment Letter	
CISMAR201300401172	ABDUL RAHMAN M	CARE ITSOLUTION PVT LIMITED	CHENNAI	HR FM	CUSTOMER SUPPORT	- View Appointment Letter	

Total no of Staffs :: 2162

ALL A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Close

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Employee transfer

This is employee transfer view screen. We can add, edit, and delete the employee transfer details value.

To add a new employee transfer details by click the add button.

To edit employee transfer details by click the edit button

To delete the employee transfer details by click the delete button.

To filter employee transfer by using alphabetic filter and search by name.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Employee Transfer

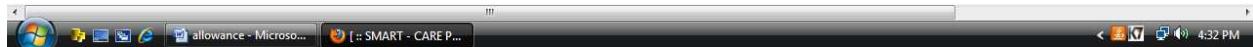
S.no	Staff Id	Staff Name	Company	Branch	Department	Designation	No.of.Transfer
1	ADMIN	HARIHARAN S	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNTANT	3
2	CCSAPR1997000021	SEINIVASAN R	CARE IT -OMEGA	BANGALORE	APPRENTICESHIP	LOTUS ADMINISTRATOR	1
3	CCSAUG1999000054	RAGHURAMAN J	CARE ITSOLUTION PVT LIMITED	MADURAI	SUPPORT AVS	LOCATION IN CHARGE	0
4	CCSAUG2001000165	KAMALA KANNAN K	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT PRN	OFFICE ASSISTANT	0
5	CCSAUG2003000333	VENUGOPAL R.	CARE ITSOLUTION PVT LIMITED	CHENNAI	REVENUE	ACCOUNT- MANAGER	0
6	CCSDEC2004000591	SENTHIL K	CARE ITSOLUTION PVT LIMITED	COIMBATORE	SUPPORT PRN	CUSTOMER SUPPORT ENGINEER	0
7	CCSFEB2002000187	AJMAL HUSSAIN A (650636)	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	0
8	CCSJAN2001000560	SURESH BABU M	CARE ITSOLUTION PVT LIMITED	CHENNAI	CARE	ACCOUNTANT	1
9	CCSJAN2003000237	EDWIN A	CARE ITSOLUTION PVT LIMITED	TRICHY	SUPPORT PRN	STORES INCHARGE	0
10	CCSJAN2005000593	PRAKASH KUMAR M	CARE ITSOLUTION PVT LIMITED	COIMBATORE	SUPPORT PRN	LOCATION MANAGER	0
11	CCSJUL2000000090	SATISH L	CARE ITSOLUTION PVT LIMITED	CHENNAI	PC SALES	BUSINESSHEAD-PERSONALCOMPUTING	0

Total no of Records :: 1049

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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Employee transfer add page

To add a employee transfer by click the add button in employee transfer view screen.

Click the Add button in employee transfer view screen.

Select company, branch, designation, department, office.

Select category, reporting to, staff type, transfer order issue date.

Select date of releasing, authorized by.

Enter reason.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the transfer button

The employee transfer successfully added.

Firefox :: SMART - CARE PAYROLL ::

SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

EMPLOYEE TRANSFER

* Mandatory

Staff id	ADMIN		
Staff Name	HARIHARAN S		
Date Of Joining	12-12-1994		
FROM		TO	
Company	CARE IT - OMEGA	Company *	CARE ITSOLUTION PVT LIMITED
Branch	CHENNAI	Branch *	CHENNAI
Designation	ACCOUNTS-TRAINEE	Designation *	ACCOUNTANT
Department	ACCOUNTS	Department *	ACCOUNTS
Office	CHENNAI	Office *	CHENNAI
Category	ASSIGNED	Category *	Consolidate
Reporting To	CCSAPR199700021 / SRINIVASAN R	Reporting To *	SRINIVASAN R
Staff Type	CONSOLIDATE	Staff Type *	CONSOLIDATE

Transfer Order Issued Date * 13-08-2013

Date Of Relieving* 13-08-2013

Authorised By*

Select
a / CISAPR2013004053
B / CISFE000000000004
BHARATH K / CNSMAY2004000436
HARIHARAN S / ADMIN

Reason*

reason

Transfer Close



Employee transfer edit page

- Edit or change a employee transfer.
- Choose or tick the check box for employee transfer in view screen
- Click the Add button in employee transfer view screen.
- Change company, branch, designation, department, office.
- Change category, reporting to, staff type, transfer order issue date.
- Change date of relieving, authorized by.
- Modify reason.
- The * mark symbol are mandatory.
- The * mark field validate when click the submit button.
- Submit the update button.
- The employee transfer successfully updated.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

EMPLOYEE TRANSFER

* Mandatory

Staff id	ADMIN		
Staff Name	HARIHARAN S		
Date Of Joining	12-12-1994		
FROM	TO		
Company	CARE ITSOLUTION PVT LIMITED	Company*	CARE IT -OMEGA
Branch	CHENNAI	Branch*	CHENNAI
Designation	ACCOUNT- MANAGER	Designation*	ACCOUNTS-TRAINEE
Department	ACCOUNTS	Department*	ACCOUNTS
Office	CHENNAI	Office*	CHENNAI
Category	RE	Category*	ASSIGNED
Reporting To	CCSAPR1997000021 / SRINIVASAN R	Reporting To*	SRINIVASAN R
Staff Type	CONSOLIDATE	Staff Type*	CONSOLIDATE

Transfer Order Issued Date * 06-08-2013

Date Of Releaving* 06-08-2013

Authorised By* Select
a / CISAPR2013004053
BALAJI / CISFEB2013004004
BHARATH K / CNSMAY2004000436
HARIHARAN S / ADMIN

Reason* he like to shift

Update Close



Employee promotion

This is employee promotion view screen. We can add, edit, and delete the employee promotion details.

To add a new employee promotion details by click the add button.

To edit employee promotion details by click the edit button

To delete the employee promotion details by click the delete button.

To filter employee promotion by using alphabetic filter and search by name.

Firefox :: SMART - CARE PAYROLL

Welcome :: HARIHARAN S

SMART PAYROLL

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

EMPLOYEE PROMOTION

S.No	Staff Id	Staff Name	Company	Branch	Department	Designation	No.of.Promotion
1	ADMIN	HARIHARAN S	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNTANT	0
2	CCSAPR1997000021	SRINIVASAN R	CARE IT -OMEGA	BANGALORE	APPRENTICESHIP	LOTUS ADMINISTRATOR	4
3	CCSAPR2000000076	ANITHA R	CARE ITSOLUTION PVT LIMITED	CHENNAI	PC SALES	MANAGER - ACCOUNTS	3
4	CCSAPR2005000620	KUMAR R	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	0
5	CCSAPR2005000621	SAHAYA SEBASTIAN RAJA J	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUP FM	CUSTOMER SUPPORT ENGINEER	0
6	CCSAPR200701419	REIJIMON	CARE ITSOLUTION PVT LIMITED	-	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	0
7	CCSAUG1999000054	RAGHURAMAN J	CARE ITSOLUTION PVT LIMITED	MADURAI	SUPPORT AVS	LOCATION IN CHARGE	0
8	CCSAUG2001000165	KAMALA KANNAN K	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT PRN	OFFICE ASSISTANT	0

Total no of Records :: 2682

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Add Edit Delete Close

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Employee promotion add page

Edit or change a employee promotion.

Choose or tick the check box for employee promotion in view screen

Click the Add button in employee promotion view screen.

Select promotion date, transfer designation.

Enter reason.

Select change salary details.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The employee promotion successfully added.

The screenshot shows a Firefox browser window with the title bar "Firefox :: SMART - CARE PAYROLL ::". The main menu bar includes "SMART PAYROLL", "Welcome :: HARIHARAN S", "Chat | Help", and navigation links like "MASTER", "TRANSACTION", "PMS", "EXIT & NDC", "REPORT 1", "REPORT 2", "PF", "ESI", and "JASPER REPORT". A central modal dialog box titled "EMPLOYEE PROMOTION" contains fields for "Staff Id *" (ADMIN), "Staff Name *" (HARIHARAN S), "Promotion Date *" (13-08-2013), "Present Designation *" (MANAGER - RECEIVABLES), "Transfer Designation *" (TERRITORY MANAGER), "Reason *" (promotion), and a checkbox for "Change Salary details *" (checked). Buttons at the bottom are "Submit" and "Close".

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Employee promotion edit page

Edit or change a employee promotion.

Choose or tick the check box for employee promotion in view screen

Click the edit button in employee promotion view screen.

Select promotion date, transfer designation.

Enter reason.

Select change salary details.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The employee promotion successfully updated.

The screenshot shows a Firefox browser window with the title bar "Firefox :: SMART - CARE PAYROLL ::". The main header bar has the title "SMART PAYROLL" and the welcome message "Welcome :: HARIHARAN S". Below the header is a navigation menu with tabs: MASTER, TRANSACTION, PMS, EXIT & NDC, REPORT 1, REPORT 2, PF, ESI, and JASPER REPORT. On the right side of the header, there are links for "Chat" and "Help".

The central part of the screen displays a modal dialog box titled "EMPLOYEE PROMOTION". The dialog contains the following fields:

- Staff Id: ADMIN
- Staff Name: HARIHARAN S
- Promotion Date: 13-08-2013
- Present Designation: ACCOUNTANT
- Transfer Designation: MANAGER - ACCOUNTS
- Reason: performance
- Change Salary details: checked (indicated by a checked checkbox)

At the bottom of the dialog are two buttons: "Update" and "Close".

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Loan credit

This Loan credit view screen. We can add, edit, and delete the Loan credit

To add a new Loan credit by click the add button.

To edit Loan credit by click the edit button

To delete the Loan credit by click the delete button.

To filter Loan credit by using alphabetic filter ,office and loan type.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Loan Credit

S.No	Emp Id	Emp Name	Date	Loan Name	Amount	authorization
1.	CIS AUG 2010003026	GOHILA A	2013-07-19	EDUCATION	45000.00	AAA
2.	CIS NOV 2012003968	GEETHA	2013-07-19	HOME LOAN	5000.00	ABDUL LATHIF A
3.	CIS NOV 2012003960	GURU PRASADH	2013-07-19	EDUCATION	12000.00	ABDUL RABI KRAJA A
4.	CIS AUG 2010003026	GOHILA A	2013-07-26	EDUCATION	12000.00	Admin Omega - BLR
5.	CIS AUG 2010003026	GOHILA A	2013-07-26	VEHTCL LOAN	11000.00	AAA
6.	CIS OCT 2012003950	AKILA	2013-07-26	PERSONAL	2000.00	a
7.	CIS OCT 2012003950	AKILA	2013-08-01	EDUCATION	56001.00	a

Total No of Record : 7

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Add Edit Delete Close

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Loan credit add page

To add a loan credit by click the add button in loan credit view screen.

Click the Add button in loan credit view screen.

Select employee name, loan type, credit date.

Enter loan amount and description.

Select authorized by.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the add button

The loan credit successfully added.

Firefox :: SMART PAYROLL ::

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Staff Loan Credit Details

* Mandatory

Office: CHENNAI

Department: All

Category: All

Search By Name/Id:

Regined not show

Loan Type*: HOME

Credit Date*: 13-08-2013

Loan Amount*: 45000

Description*: description

Authorised By*: AAA - CISMAR2013004014

Add Close

a / CISAPR2013004053
 AAA / CISMAR2013004014
 AAAAAAAA / CISMAY2012003936
 AAAAAAAA / CISMAR2013004017
 ABDUL AZAM S / CISNOV2010003467
 ABESHEK V / CISAPR2011003652
 Admin Omega - CHN / OMEGABL
 Admin Omega - CHN / OMEGACHN
 AH / CISFEB2013003996
 AJUN / CISJUL2013004066
 AKILLA / CISOCT2012003950
 AMBIKA / CISJAN2013003980
 AMIRRAJ C / CISJAN2011003404
 AMUDHAVANAN S / CISJUL2008002123
 AMUTHA / CISMAR2013004027
 ANIL KUMAR D / CISAG2010003002
 ANITHA / CISJAN2012003981
 ARUN G / CISJUL2008002125
 ARUN KUMAR P / CISAGUG2002002209
 ARUN KUMAR S / CISJUN2011003888

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Loan credit edit page

Edit or change a loan credit.

Choose or tick the check box for loan credit in view screen

Click the edit button in loan credit view screen.

Change loan type, credit date.

Enter loan amount and description.

Select authorized by.

The * mark symbol are mandatory.

The * mark field validate when click the edit button.

Click the edit button

The loan credit successfully updated.

Firefox :: SMART PAYROLL :: +

Welcome :: HARIHARAN S

SMART PAYROLL Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Staff Loan Credit Details * Mandatory

Employee Name CISMAR2013004014 / AAA

Loan Type* HOME

Credit Date* 13-08-2013

Loan Amount* 45000.00

Description* description

Authorised By* AAA - CISMAR2013004014

Edit Close



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Loan debit

This Loan debit view screen. We can add, edit, and delete the Loan debit.

To add a new Loan debit by click the add button.

To edit Loan debit by click the edit button

To delete the Loan debit by click the delete button.

To filter Loan debit by using alphabetic filter ,office and loan type.

Firefox :: SMART - CARE PAYROLL

SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT Chat | Help

Loan Debit

S.No	Emp Id	Emp Name	Date	Loan Name	Debit Amount
1.	CISAUG2010003026	HARIHARAN S	2013-07-26	EDUCATION	2000.00
2.	CISAUG2010003026	GOHLA A	2013-07-26	EDUCATION	12000.00
3.	CISAUG2010003026	GOHLA A	2013-07-26	VEHICL LOAN	10000.00
4.	CISNOV2012003960	GURU PRASADH	2013-07-26	EDUCATION	10000.00
5.	CISNOV2012003960	GURU PRASADH	2013-07-26	EDUCATION	10000.00
6.	CISAUG2010003026	GOHLA A	2013-07-26	EDUCATION	50000.00
7.	CISOCT2012003950	AKILA	2013-07-31	PERSONAL	1000.00
8.	CISOCT2012003950	AKILA	2013-07-31	EDUCATION	6000.00
9.	CISNOV2012003968	GEETHA	2013-08-01	HOME LOAN	0.00

Total No of Record : 9

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Add Edit Delete Close

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Loan debit add page

To add a loan debit by click the add button in loan debit view screen.

Click the Add button in loan debit view screen.

Select employee name, loan type, debit date.

Loan balance amount is appearing on page according a employee id.
Loan balance amount validate with debit amount .we can't enter debit amount greater than loan balance amount.

Enter loan amount and description.

Select cash mode.

The * mark symbol are mandatory.

The * mark field validate when click the add button.

Click the add button

The loan debit successfully added.

Staff Loan Debit Details

* Mandatory

Emp Id*	CISNOV2012003968/GEETHA
Loan Type*	HOME LOAN
Debit Date*	13-08-2013
Debit Amount*	5000 5000
Description*	completed
Cash Mode *	Cash

Add Close

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Loan debit edit page

- Edit or change a loan debit.
- Choose or tick the check box for loan debit in view screen
- Click the edit button in loan debit view screen.
- Change loan type, debit date.
- Enter loan amount and description.
- Select cash mode.
- The * mark symbol are mandatory.
- The * mark field validate when click the edit button.
- Click the edit button
- The loan debit successfully updated.

SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Staff Loan Debit Details

* Mandatory

Employee Name	CISNOV2012003968 / GEETHA
Loan Type*	HOME LOAN
Debit Date*	13-08-2013
Debit Amount*	4500.00
Description*	completed
Cash Mode*	Cash

Edit Close

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Loan balance

This Loan balance view screen. We can add, edit, and delete the Loan balance .

To display the balance amount calculated by credit and debit.

To add credit amount by using credit button.

To add debit amount by using debit button.

To filter Loan balance by using alphabetic filter ,office and loan type.

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SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Loan Balance

S.No	Staff Id	Staff Name	Loan Name	Credit Amount	Debit Amount	Balance	
1	CISAUG2010003026	GOHILA A	VEHICL LOAN	11000.00	10000.00	1000	
2	CISAUG2010003026	GOHILA A	EDUCATION	57000.00	62000.00	-5000	
3	CISJAN2010002543	MANIKANDAN GNANASEKAR	EDUCATION	69000.00	0.00	69000	
4	CISNOV2012003960	GURU PRASADH	EDUCATION	12000.00	20000.00	-8000	
5	CISNOV2012003968	GEETHA	HOME LOAN	5000.00	4500.00	500	
6	CISOCCT2012003950	AKILA	EDUCATION	56001.00	6000.00	50001	
7	CISOCCT2012003950	AKILA	PERSONAL	2000.00	1000.00	1000	
						Total Balance	108501

Total No of Record : 7

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Credit Debit Close

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Loan balance credit page

To add a loan credit by click the credit button in loan balance view screen.

Select employee name, loan type, credit date.

Enter loan amount and description.

Select authorized by.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the add button

The loan credit successfully added.

Firefox :: SMART PAYROLL ::

SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

SM Chat | Help

Staff Loan Credit Details

* Mandatory

Office: CHENNAI

Department: All

Category: All

Search By Name/Id:

Regined not show

Loan Type*: HOME

Credit Date*: 13-08-2013

Loan Amount*: 45000

Description*: description

Authorised By*: AAA - CISMAR2013004014

Add Close

aaaaaaa / CISMAY2012003936
 aaaaaaaa / CISMAR2013004017
 ABDUL AZAM S / CISNOV2010003467
 ABESHEK V / CISAPR2011003652
 Admin Omega - CHN / OMEGABL
 Admin Omega - CHN / OMEGACHN
 AH / CISFEB2013003996
 AJUN / CISJUL2013004066
 AKILLA / CISOCT2012003950
 AMBIKA / CISJAN2013003980
 AMIRTHRAJ C / CISJAN2011003404
 AMUDHAVANAN S / CISJUL2008002123
 AMUTHA / CISMAR2013004027
 ANIL KUMAR D / CISAUQ2010003002
 ANITHA / CISJAN2012003981
 ARUN G / CISJUL2008002125
 ARUN KUMAR P / CISAUQ2012002209
 ARUN KUMAR S / CISJUN2011003888

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Loan balance debit page

To add a loan debit by click the debit button in loan balance view screen.

Select employee name, loan type, debit date.

Loan balance amount is appear on page according an employee id.

Loan balance amount validate with debit amount .we can't enter debit amount greater than loan balance amount.

Enter loan amount and description.

Select cash mode.

The * mark symbol are mandatory.

The * mark field validate when click the add button.

Click the add button

The loan debit successfully added.

Firefox :: SMART PAYROLL ::

Welcome :: HARIHARAN S

SMART PAYROLL

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Chat | Help

Staff Loan Debit Details

* Mandatory

Emp Id*	CISNOV2012003968/GEETHA
Loan Type*	HOME LOAN
Debit Date*	13-08-2013
Debit Amount*	\$5000 5000
Description*	completed
Cash Mode *	Cash

Add Close

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Advance

This advance view screen. We can add and advance deduction.

- To add advance by using add button.
- To deduct the advance by using advance deduction button.
- To filter advance by using alphabetic filter, office.

Firefox :: SMART - CARE PAYROLL :: +

SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Advance

Office: All

S.No	Staff Id	Name	Balance
1.	CCSAPR1997000021	SRINIVASAN R	14900
2.	CCSJAN2001000560	SURESH BABU M	4470
3.	CCSJAN2003000237	EDWIN A	2500
4.	CCSJUL2000000090	SATISH L	280000
5.	CCSMAR2005000598	RAJESH KUMAR M (650647)	5000
6.	CCSMAY1997000022	RAJU S	27000
7.	CCSMAY2003000295	BALAJI N	-19600
8.	CISAPR2010002690	SHAFAQAT HUSSAIN	2000
9.	CISAUG2006001018	CHERALATHAN P	27000
10.	CISAUG2010003026	GOHILA A	54000
11.	CISDEC2006001277	GOMATHY S	7000
12.	CISFEB2011003451	RAMA GURU S R T (682416)	6000

Total no of Records :: 31

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Add Advance Deduction Close

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Advance add page

To add a advance by click the add button in advance view screen.

Select employee name, opening date.

Enter advance amount and description.

Select authorized by.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The advance successfully added.

Firefox :: SMART - CARE PAYROLL ::

SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Staff Advance Details

* Mandatory

Office	All
Department	All
Category	All
Search By Name/Id	
Regined not show	<input checked="" type="checkbox"/>
Opening Date *	13-08-2013
Advance Amount *	23000
Description *	descrip
Authorised By *	HARIHARAN S - ADMIN
Submit Close	

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Advance deduction page

- To deduct the advance amount.
- Choose or tick the check box for advance view screen
- Click the advance deduction button in advance view screen
- Change the month and year.
- Enter the amount.
- Click the advance recovery button.
- The advance deduction amount successfully updated.

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SMART PAYROLL Welcome :: HARIHARAN S Chat | Help

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Staff Advance Deduction * Mandatory

Staff Id	CISFEB2011003451
Staff Name	RAMA GURU S R T (682416)
Balance	6000.0
Month	February
Year	2013
Ded Amount	3333

Advance Recovery Cash Return Close

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To display advance deduct amount report along with present amount deduction by using the cash return.

Firefox [:: SMART - CARE PAYROLL ::]

ADVANCE DETAILS FOR THE EMPLOYEE ID :: CCSAPR1997000021 NAME :: SRINIVASAN R

S.No	Employee Id	Employee Name	Month	Year	Advance	Month	Year	Deduction	Deduction Type	Balance
1	CCSAPR1997000021	SRINIVASAN R	February	2008	20000					
2	CCSAPR1997000021	SRINIVASAN R	April	2008	5000					
3	CCSAPR1997000021	SRINIVASAN R	September	2008	5000					
4	CCSAPR1997000021	SRINIVASAN R				February	2008	5000	Salary Deduction	
5	CCSAPR1997000021	SRINIVASAN R				March	2008	5000	Salary Deduction	
6	CCSAPR1997000021	SRINIVASAN R				April	2008	5000	Salary Deduction	
7	CCSAPR1997000021	SRINIVASAN R				May	2008	5000	Salary Deduction	
8	CCSAPR1997000021	SRINIVASAN R				June	2008	5000	Salary Deduction	
9	CCSAPR1997000021	SRINIVASAN R				July	2008	5000	Salary Deduction	
10	CCSAPR1997000021	SRINIVASAN R				August	2008	5000	Salary Deduction	
11	CCSAPR1997000021	SRINIVASAN R				September	2008	5000	Salary Deduction	
12	CCSAPR1997000021	SRINIVASAN R				October	2008	5000	Salary Deduction	
13	CCSAPR1997000021	SRINIVASAN R				November	2008	5000	Salary Deduction	
14	CCSAPR1997000021	SRINIVASAN R				December	2008	5000	Salary Deduction	
15	CCSAPR1997000021	SRINIVASAN R				January	2009	5000	Salary Deduction	
16	CCSAPR1997000021	SRINIVASAN R				February	2009	5000	Salary Deduction	
17	CCSAPR1997000021	SRINIVASAN R				March	2009	5000	Salary Deduction	
18	CCSAPR1997000021	SRINIVASAN R				April	2009	5000	Salary Deduction	
19	CCSAPR1997000021	SRINIVASAN R				May	2009	5000	Salary Deduction	
20	CCSAPR1997000021	SRINIVASAN R				June	2009	5000	Salary Deduction	
21	CCSAPR1997000021	SRINIVASAN R				July	2009	5000	Salary Deduction	
22	CCSAPR1997000021	SRINIVASAN R				August	2009	5000	Salary Deduction	
23	CCSAPR1997000021	SRINIVASAN R				September	2009	5000	Salary Deduction	
24	CCSAPR1997000021	SRINIVASAN R				October	2009	5000	Salary Deduction	
25	CCSAPR1997000021	SRINIVASAN R				November	2009	5000	Salary Deduction	
26	CCSAPR1997000021	SRINIVASAN R				December	2009	5000	Salary Deduction	
27	CCSAPR1997000021	SRINIVASAN R				January	2010	5000	Salary Deduction	
28	CCSAPR1997000021	SRINIVASAN R				February	2010	5000	Salary Deduction	
29	CCSAPR1997000021	SRINIVASAN R				March	2010	5000	Salary Deduction	
30	CCSAPR1997000021	SRINIVASAN R				April	2010	5000	Salary Deduction	
31	CCSAPR1997000021	SRINIVASAN R				May	2010	5000	Salary Deduction	
32	CCSAPR1997000021	SRINIVASAN R				June	2010	5000	Salary Deduction	
33	CCSAPR1997000021	SRINIVASAN R				July	2010	5000	Salary Deduction	
34	CCSAPR1997000021	SRINIVASAN R				August	2010	5000	Salary Deduction	
35	CCSAPR1997000021	SRINIVASAN R				September	2010	5000	Salary Deduction	
36	CCSAPR1997000021	SRINIVASAN R				October	2010	5000	Salary Deduction	
37	CCSAPR1997000021	SRINIVASAN R				November	2010	5000	Salary Deduction	
38	CCSAPR1997000021	SRINIVASAN R				December	2010	5000	Salary Deduction	
39	CCSAPR1997000021	SRINIVASAN R				January	2011	5000	Salary Deduction	
40	CCSAPR1997000021	SRINIVASAN R				February	2011	5000	Salary Deduction	
41	CCSAPR1997000021	SRINIVASAN R				April	2011	5000	Salary Deduction	
42	CCSAPR1997000021	SRINIVASAN R				May	2011	5000	Salary Deduction	
43	CCSAPR1997000021	SRINIVASAN R				March	2012	70	Cash Return	

Advance deduction

To deduct the advance as monthly by using advance deduction page.

Select month and year.

Click adv-rec button. it redirect to next page.

This page list out the staff along with advance pending.

Enter the deduction amount for corresponding staff.

Click adv-rec button.

Advance deduction successfully added.



SMART PAYROLL							Welcome :: HARIHARAN S		Chat Help	
MASTER	TRANSACTION	PMS	EXIT & NDC	REPORT 1	REPORT 2	PF	ESI	JASPER REPORT		
ADVANCE (June - 2012)										
S.No	EmpId	Staff Name	Office	Mobile	Advance Pending	Deduction Amount				
1	CISMAR2013004014	AAA	CHENNAI	-	23000	12000				
2	CISMAR2013004017	AAAAAAAAAA	CHENNAI	-	400	0				
3	CISNOV2007001786	ANAND T	CHENNAI	-	3910	0				
4	CISAPR2008002077	ARUNKUMAR G	MADURAI	-	14800	0				
5	CISMAR2013004025	ARVENTHSH	CHENNAI	-	3000	0				
6	CISJUL2008002131	BALAJI SRIDHAR	VELLORE	-	5000	0				
7	CISSEP2004000502	BALAKRISHNAN M	CHENNAI	-	3500	0				
8	CISAUG2006001018	CHERALATHAN P	MADURAI	-	27000	0				
9	CCSJAN2003000237	EDWIN A	TRICHY	-	2500	0				
10	CNSMAR1997000017	ELAMARAN B	MADURAI	-	182000	0				
11	CISAUG2010003026	GOKILA A	CHENNAI	-	54000	0				
12	CISDEC2006001277	GOMATHY S	CHENNAI	-	7000	0				
13	CISNOV2012003964	KALAISEVAN	CHENNAI	-	1500	0				
14	CISFEB2011003457	KRISHNA KUMAR S	CHENNAI	-	10500	0				
15	CISJUN2007001553	KRISHNAN M	CHENNAI	-	25000	0				
16	CISNOV2012003956	NAGALAKSHMI	CHENNAI	-	50000	0				
17	CISOCT2012003951	NISHANTHI	CHENNAI	-	2000	0				
18	CISMAY2011003749	PRABHU K	CHENNAI	-	4000	0				
19	CISMAR2012003933	PREM KUMAR RAVI	CHENNAI	-	7000	0				
20	CISMAY2010002759	PRIYAJAYANTHI K	CHENNAI	-	7000	0				
21	CCSMAR2005000598	RAJESH KUMAR M (650647)	CHENNAI	-	5000	0				
22	CCSMAY1997000022	RAJU S	CHENNAI	-	27000	0				
23	CISFEB2011003451	RAMA GURU S R T (682416)	MADURAI	-	2667	0				
24	CISJUN2008002079	RAMADEVI R	CHENNAI	-	3000	0				
25	CISOCT2007001773	SATHIYAMOORTHY M (651251)	VELLORE	-	2000	0				
26	CCSJUL2000000090	SATISH L	CHENNAI	-	280000	0				
27	CISMAY2006000954	SENTHIL KUMAR A	MADURAI	-	7000	0				
28	CISAPR2010002699	SHAFQAQT HUSSAIN	BANGALORE	-	2000	0				
29	CISJUL2004000471	SHAIK KAREEM SAHEB (684922)	HYDERABAD	-	3000	0				
30	CCSAPR1997000021	SRIINIVASAN R	CHENNAI	-	14900	0				
31	CISJUN2010002879	SUNEL M	CHENNAI	-	16500	0				
32	CCSJAN2001000560	SURESH BABU M	CHENNAI	-	4470	0				
33	CISJUL2006000981	THIRUMURUGAN P (553629)	CHENNAI	-	21920	0				
34	CISMAY2007001539	VIJAYARAGHAVAN S	CHENNAI	-	2000	0				

Bonus process

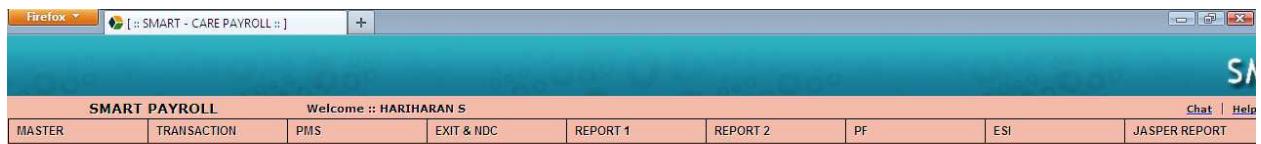
To process the bonus automatically by using this page.
Select company,branch,office,department,category,year.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The bonus successfully process.



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Resignation posting

This is resignation posting page.

Select date of range.

Enter reason.

Click submit button.

The resigned posting successfully added.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Resignation Letter

You can resign on or after **14-09-2013**

Expected Date of resign

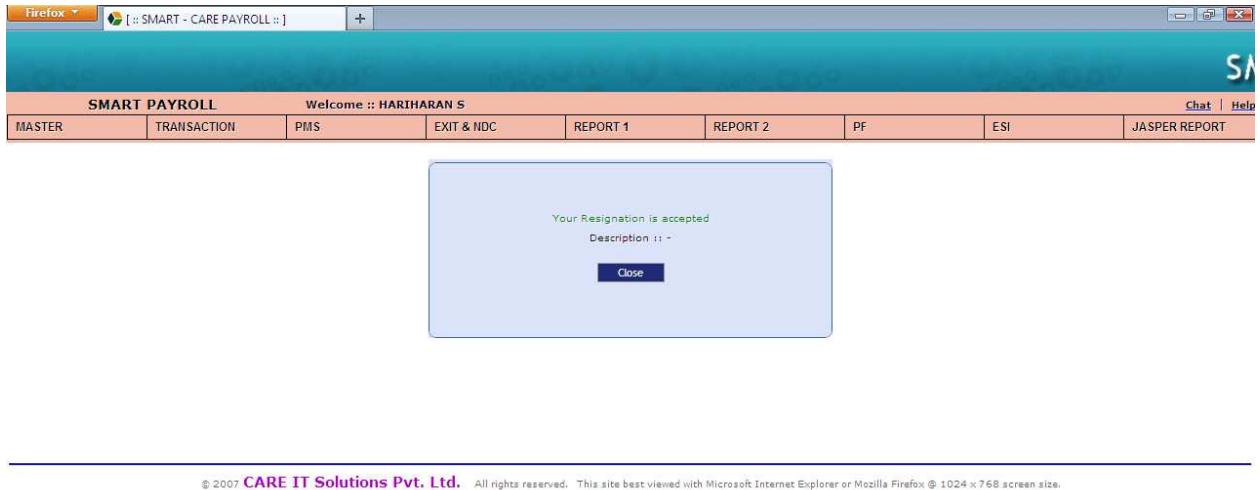
Reason

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Resignation posting status

This is resignation posting status .we can know the status of resignation.



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Resignation posting Accept

This is resignation posting screen. We can edit, and delete the resignation posting accept.

To edit resignation posting by click the edit button

To delete the resignation posting by click the delete button.

To filter resignation posting by using alphabetic filter, month and year.

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Resignation Acceptance

Staff Id	Staff Name	Company	Branch	Department	Designation
ADMIN	HARIHARAN S	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNTANT
Rejected					

Total no of Records : 1

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

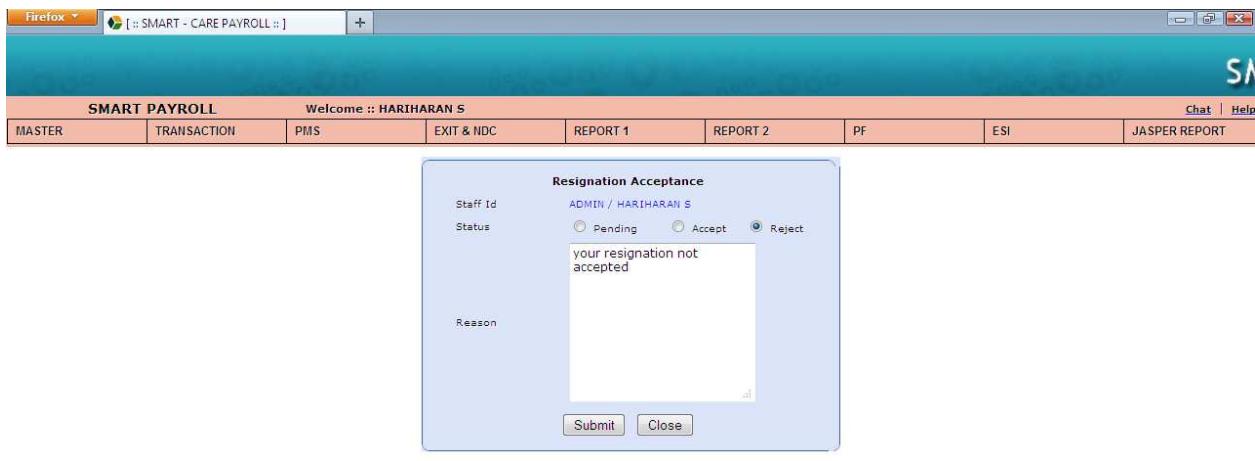
Edit Delete Close

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Resignation posting Accept edit page

Edit or change a Resignation posting Accept,
 Choose or tick the check box for Resignation posting Accept in view screen
 Click the Edit button in Resignation posting Accept view screen
 Change the status.
 Modify the reason.
 Click the Submit button.
 The Resignation posting Accept successfully updated.



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Employee cessation

This is Employee cessation view screen. We can add, and delete the Employee cessation.

To add Employee cessation by click the add button.

To delete the Employee cessation by click the delete button.

To filter Employee cessation by using alphabetic filter, month, year, ndc closed, exit interview or search by id and name.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

EMPLOYEE CESSION

Month	May	Year	2013	NDC Closed	All	Exit Interview	All	Search Id / Name		
S.No	Staff Id	Staff Name	Branch	Joining Date	Resign Date	NDC / ResignLetter	Exit Interview	Resign Letter		
1.	CISMAR2013004013	AAbbbbbbbbbb	CHENNAI	01-Mar-2013	31-May-2013	Better Opportunity	CLOSED	Finished	Not Issue	View / Export / PDF / Issue
2.	CNSJANI1995000004	ANANDAN P	CHENNAI	09-Jan-1995	30-May-2013	Better Opportunity	CLOSED	Finished	Not Issue	View / Export / PDF / Issue
3.	CCSMAY2003000295	BALAJI N	CHENNAI	19-May-2003	31-May-2013	Better Opportunity	CLOSED	Finished	Not Issue	View / Export / PDF / Issue
4.	CCSDEC1994000001	JEYASENTHIL M	CHENNAI	15-Dec-1994	30-May-2013	Better Opportunity	CLOSED	Finished	Not Issue	View / Export / PDF / Issue
5.	CISMAR2009002260	KAMAL RAJ P	CHENNAI	10-Mar-2009	30-May-2013	Better Opportunity	Pending	Finished	Not Issue	
6.	CISNOV2012003954	LAKSHMI	CHENNAI	20-Nov-2012	29-May-2013	Better Opportunity	CLOSED	Pending	Not Issue	
7.	CISAPR2013004037	LATHAK	CHENNAI	11-Apr-2013	11-May-2013	Better Opportunity	CLOSED	Pending	Not Issue	
8.	CISOCT2012003949	MERIA	CHENNAI	10-Oct-2012	30-May-2013	Better Opportunity	Pending	Pending	Not Issue	
9.	CISNOV2012003956	NAGALAKSHMI	CHENNAI	20-Nov-2012	30-May-2013	Better Opportunity	CLOSED	Finished	Not Issue	View / Export / PDF / Issue
10.	CCSMAY2001000150	NIRMALA S	CHENNAI	04-May-2001	30-May-2013	Better Opportunity	Pending	Finished	Not Issue	
11.	CISOCT2012003951	NISHANTHI	CHENNAI	20-Oct-2012	30-May-2013	Close Exit Interview Abscond	Pending	Pending	Not Issue	
12.	CCSMAY2004000545	RAMESH A	TRICHY	26-May-2004	31-May-2013	Abscond	CLOSED	Finished	Not Issue	View / Export / PDF / Issue

Total no of Records : 14

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Add Delete Close

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Employee cessation add page

To add a Employee cessation by click the add button in Employee cessation view screen.

Select employee name, type of cessation, date of cessation,pf date of cessation .

Enter the reason.

The * mark symbol are mandatory.

The * mark field validate when click the submit button.

Click the submit button

The Employee cessation successfully added.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Employee Cessation Details

* Mandatory

Office	CHENNAI
Department	All
Category	All
Search By Name/Id	
Regined not show	<input checked="" type="checkbox"/>
Type of Cessation	Resigned
Date of Cessation*	13-08-2013
PF Date of Cessation*	13-08-2013
Reason*	RESIGNED

JAGANATHAN A / CISMAR2007001348
JAGATH RATCHAGAN S / CISJUN2011003842
JAISHANKAR J / CISAPR2009003469
JANANI / CISJAN2013003978
JAYACHANDRAN V / CISJUN2011003844
JEYA / CISDEC2012003974
JEYA SUDHA / CISDEC2012003971
JOEMOL P / CISJUN2011003841
JUSTIN ALPHONSE MIRTHARAJ V / CISNOV2009003464
KALAI / CISAPR2012003924
KALIMUTHU K / CISMAY2008002037
KAMILA KANNAN K / CCSAUG2001000165
KAMALANATHAN GOPUI / CISMAR2006000856
KAMRUDEEN N / CISJAN2011003327
KANAGARAJ M / CISJAN2011003309
KANIMOZHI T / CISAPR2011003653
KARTHIK S / CISJUL2011003883
KARTHIK KAMARAJ / CISNOV2010003179
KARTHIK R / CISDEC20110003582

Submit Close

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Exit interview

This is Exit interview view screen. To view interview details of the candidates.

To filter Exit interview details by using alphabetic filter, office, status, month and year.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Exit Interview

S.NO	Staff Id	Staff Name	Company	Branch	Department	Designation	Status	Upload
1	CCSDEC199400001	JEYASENTHIL M	CARE ITSOLUTION PVT LIMITED	CHENNAI SOLUTIONS	BUSINESS HEAD-SOLUTIONS	Completed	Print / View	Upload Scanned Copy
2	CCSJAIN199500003	SRINIVASAN K V	CARE ITSOLUTION PVT LIMITED	CHENNAI GREEN INITIATIVE	BUSINESS HEAD-GREEN INITIATIVE	Completed	Print / View	Upload Scanned Copy
3	CCSMAY201100150	NIRMALA S	CARE ITSOLUTION PVT LIMITED	CHENNAI ACCOUNTS	DEPUTY MANAGER-FINANCE	Completed	Print / View	Upload Scanned Copy
4	CCSMAY2003000295	BALAJI N	CARE ITSOLUTION PVT LIMITED	CHENNAI SUPPORT AVS	AREA MANAGER	Completed	Print / View	Upload Scanned Copy
5	CISAPR201304037	LATHAK	CARE ITSOLUTION PVT LIMITED	CHENNAI ACCOUNTS	ACCOUNT- MANAGER	Pending		
6	CISMAR2009002260	KAMAL RAJ P	CARE ITSOLUTION PVT LIMITED	CHENNAI HEAD OFFICE	ASSISTANT MANAGER-SERVICE	Completed	Print / View	Upload Scanned Copy
7	CISMAR201304013	AAbbbbbbbbbb	CARE ITSOLUTION PVT LIMITED	CHENNAI HEAD OFFICE	ACCOUNT- MANAGER	Completed	Print / View	Upload Scanned Copy
8	CISNOV2012003954	LAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI HEAD OFFICE	ACCOUNT- MANAGER	Pending		
9	CISNOV2012003956	NAGALAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI HEAD OFFICE	ACCOUNT- MANAGER	Completed	Print / View	Upload Scanned Copy
10	CISOCT2012003949	MEENA	CARE ITSOLUTION PVT LIMITED	CHENNAI HEAD OFFICE	DIVISIONAL MANAGERS	Pending		
11	CISOCT2012003951	NISHANTHI	CARE ITSOLUTION PVT LIMITED	CHENNAI HEAD OFFICE	DIVISIONAL MANAGERS	Pending		
12	CNSJAN199500004	ANANDAN P	CARE ITSOLUTION PVT LIMITED	CHENNAI HR	OFFICE ASSISTANT	Completed	Print / View	Upload Scanned Copy
13	CNSJUL199500007	VELLAIANGIRI R	CARE ITSOLUTION PVT LIMITED	CHENNAI SUPPORT PRN	STORES INCHARGE	Completed	Print / View	Upload Scanned Copy

Total no of Records : 13

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Close

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Exit interview view page

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Exit Interview
* - All Fields are Mandatory

Candidate Name: CCSDEC1994000001 / JEYASENTHIL M

Date: 30-05-2013

salary hike

1. What is your primary reason for leaving?

2. Can this Organization do anything to encourage you to stay?

3. Before deciding to leave, did you investigate a transfer within the Organization? Yes No

4. Did anything trigger your decision to leave this organization? Yes No

5. Have you receive adequate support to do your job? Yes No

6. Did any Organization policies or procedures (or any other obstacles) make your job more difficult? Yes No

7. Did you receive enough training to do your job effectively? Yes No

8. Did this Organization help you to fulfill your career goals? Yes No

9. Are you happy with your pay, benefits? Yes No

10. What does your new Organization offer that this Organization doesn't? salary and freedom

11. What extra responsibility would you have welcome that you were not given? client interaction

12. How would you describe the 'culture' or 'feel' of the Organization? modern cultural, treat evenly

13. What has been good / enjoyable / satisfy for you in your time with us? conducting games at weekend

14. What has been frustrating / difficult / upsetting to you in your time with us?

15. Would you consider working again for this Organization in the future? Yes No

16. Would you recommend your friends to work in this Organization? Yes No

17. What could your immediate supervisor do to improve his or her management style? YES

payrollscreenshot - ... payroll12 - Notepad allowance - Microsoft Word

Exit interview upload scanned copy

To upload scanned copy by using upload scanned copy link in view page.

It redirect to upload page and browse the file.

Click the upload file button.

The file successfully uploaded.

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Exit Interview

S.NO	Staff Id	Staff Name	Company	Branch	Department	Designation	Status	Upload
1	CCSDEC1994000001	JEYASENTHIL_M	CARE ITSOLUTION PVT LIMITED	CHENNAI	SOLUTIONS	BUSINESS HEAD-SOLUTIONS	Completed	Print / View Upload Scanned Copy
2	CCSJAN1995000003	SRINIVASAN_K_V	CARE ITSOLUTION PVT LIMITED	CHENNAI	GREEN INITIATIVE	BUSINESS HEAD-GREEN INITIATIVE	Completed	Print / View Upload Scanned Copy
3	CCSMAY2010010150	NIRMALA_S	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	DEPUTY MANAGER-FINANCE	Completed	Print / View Upload Scanned Copy
4	CCSMAY2003000295							Upload Scanned Copy
5	CISAPR20130304037							Upload Scanned Copy
6	CISFEB2013003983							Upload Scanned Copy
7	CISJAN2013003979							Upload Scanned Copy
8	CISMAR2009002260							Upload Scanned Copy
9	CISMAR201304013							Upload Scanned Copy
10	CISNOV2012003954							Upload Scanned Copy
11	CISNOV2012003956							Upload Scanned Copy
12	CISNOV2012003962							Upload Scanned Copy
13	CISOCT2012003949							Upload Scanned Copy
14	CISOCT2012003951							Upload Scanned Copy

UPLOADING SCANNED COPY OF EXIT INTERVIEW

Staff Id / Name: CISFEB2013003983 / ARUN
 Choose the file To Upload: common.docx

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Ndc store

We have to close ndc store before resigned the candidates.
 This is ndc store view screen. We can accept ndc store.
 To accept a ndc store by click the accept button.
 To filter ndc store by using alphabetic ,month,year,status,search by id or name.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

NDC STORE

S.No	Staff Id	Staff Name	Company	Branch	Department	Designation	Entry Date	Status
1.	CISMAR2013004013	AAbbbbbbbbbb	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	31-05-2013	CLOSED
2.	CNSJAN1995000004	ANANDAN P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HR	OFFICE ASSISTANT	30-05-2013	CLOSED
3.	CISJAN2013003979	ANANDHI	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	30-07-2013	NOT CLOSED
4.	CISFEB2013003983	ARUN	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ENGINEER-DATA CENTER OPERATION	23-07-2013	CLOSED
5.	CCSMAY2003000295	BALAJI N	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	AREA MANAGER	31-05-2013	CLOSED
6.	CCSDEC1994000001	JEYASENTHIL M	CARE ITSOLUTION PVT LIMITED	CHENNAI	SOLUTIONS	BUSINESS HEAD-SOLUTIONS	30-05-2013	CLOSED
7.	CISMAR2009002260	KAMAL RAJ P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ASSISTANT MANAGER-SERVICE	30-05-2013	CLOSED
8.	CISNOV2012003954	LAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	29-05-2013	CLOSED
9.	CISMAR2013004037	LAATHAK	CARE ITSOLUTION PVT	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	31-05-2013	CLOSED

Total no of Records : 17

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Accept Close

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Ndc accept page

- To accept a ndc store by follow below details.
- tick the check box for ndc store in view screen
- Click the accept button in ndc store view screen
- Select the accept date, status.
- Enter the payment and reason.
- Click the Submit button.

The ndc store successfully added.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

NDC STORE DEPARTMENT * Mandatory

Staff ID/ Name	CISJAN2013003979 / ANANDHI
Accept Date *	11-08-2013 11:08:30
Status *	Pending
Payment *	3000
Reason *	closed

Submit Close

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Ndc accounts

We have to close ndc accounts before resigned the candidates.
This is ndc accounts view screen. We can accept ndc accounts.

To accept a ndc accounts by click the accept button.

To filter ndc accounts by using alphabetic ,month,year,status,search by id or name.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

NDC ACCOUNTS

S.No	Staff Id	Staff Name	Company	Branch	Department	Designation	Entry Date	Status
1.	CISMAR2013004013	Aabbccccccccc	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	31-05-2013	CLOSED
2.	CNSJAN1995000004	ANANDAN P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HR	OFFICE ASSISTANT	30-05-2013	CLOSED
3.	CISJAN2013003979	ANANDHI	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	30-07-2013	NOT CLOSED
4.	CISFEB2013003983	ARUN	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ENGINEER-DATA CENTER OPERATION	23-07-2013	CLOSED
5.	CCSMAY2003000295	BALAJI N	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	AREA MANAGER	31-05-2013	CLOSED
6.	CCSDEC1994000001	JEYASENTHIL M	CARE ITSOLUTION PVT LIMITED	CHENNAI	SOLUTIONS	BUSINESS HEAD-SOLUTIONS	30-05-2013	CLOSED
7.	CISMAR2009002260	KAMAL RAJ P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ASSISTANT MANAGER-SERVICE	30-05-2013	CLOSED
8.	CISNOV2012003954	LAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	29-05-2013	CLOSED
9.	CISAPR2013004047	LAATHAK	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	31-05-2013	CLOSED

Total no of Records : 17

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Accept Close

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Ndc account accept page

- To accept a ndc account by follow below details.
- tick the check box for ndc account in view screen
- Click the accept button in ndc account view screen
- Select the accept date, status.
- Enter the payment and reason.
- Click the Submit button.
- The ndc account successfully added.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

NDC ACCOUNTS DEPARTMENT * Mandatory

Staff ID/ Name	CISJAN2013003979 / ANANDHI
Accept Date *	13-08-2013 14:55:50
Status *	Pending
Payment *	4553
Reason *	closed for ndc store

Submit Close

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Ndc hr

We have to close ndc hr before resigned the candidates.

This is ndc hr view screen. We can accept ndc hr.

To accept a ndc hr by click the accept button.

To filter ndc hr by using alphabetic ,month,year,status,search by id or name.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

NDC HR

S.No	Staff Id	Staff Name	Company	Branch	Department	Designation	Entry Date	Status
6.	CCSDEC199400001	JEYASENTHIL M	CARE ITSOLUTION PVT LIMITED	CHENNAI	SOLUTIONS	BUSINESS HEAD-SOLUTIONS	30-05-2013	CLOSED
7.	CISMAR2009002260	KAMAL RAJ P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ASSISTANT MANAGER-SERVICE	30-05-2013	CLOSED
8.	CISNOV2012003954	LAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	29-05-2013	CLOSED
9.	CISAPR2013004037	LATHAK	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	31-05-2013	CLOSED
10.	CISOCT2012003949	MEENA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	DIVISIONAL MANAGERS	30-05-2013	NOT CLOSED
11.	CISNOV2012003956	NAGALAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	30-05-2013	CLOSED
12.	CCSMAY2001000150	NIRMALA S	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	DEPUTY MANAGER-FINANCE	30-05-2013	NOT CLOSED
13.	CISOCT2012003951	NISHANTHI	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	DIVISIONAL MANAGERS	30-05-2013	NOT CLOSED

Total no of Records : 17

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Accept Close

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Ndc hr accept

- To accept a ndc hr by follow below details.
- tick the check box for ndc hr in view screen
- Click the accept button in ndc hr view screen
- Select the accept date, status.
- Select id card return, access card return, email id deletion, out sources employee, out source claim.
- Enter the payment and reason.
- Click the Submit button.
- The ndc hr successfully added.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

Chat | Help

NDC HR DEPARTMENT * Mandatory

Staff ID/ Name CISJAN2013003979 / ANANDHI

Accept Date * 02-08-2013 16:08:21

Status * Closed

Payment * 4000.00

Id Card Return * Yes No

Access Card Return * Yes No

Email id deletion * Yes No

Out Source Employee * Yes No

Out Source Claim * Claim Not Claim

Reason * reason

Submit Close

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Ndc business

We have to close ndc business before resigned the candidates.
This is ndc business view screen. We can accept ndc business.

To accept a ndc business by click the accept button.

To filter ndc business by using alphabetic, month, year, status, search by id or name.

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Welcome :: HARIHARAN S Chat | Help

SMART PAYROLL

MASTER	TRANSACTION	PMS	EXIT & NDC	REPORT 1	REPORT 2	PF	ESI	JASPER REPORT
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NDC BUSINESS

S.No	Staff Id	Staff Name	Company	Branch	Department	Designation	Entry Date	Status
1.	CISMAR2013004013	Aabbccccccccc	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	31-05-2013	CLOSED
2.	CNSJAN1995000004	ANANDAN P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HR	OFFICE ASSISTANT	30-05-2013	CLOSED
3.	CISJAN2013003979	ANANDHI	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	30-07-2013	CLOSED
4.	CISFEB2013003983	ARUN	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ENGINEER-DATA CENTER OPERATION	23-07-2013	CLOSED
5.	CCSMAY2003000295	BALAJI N	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	AREA MANAGER	31-05-2013	CLOSED
6.	CCSDEC1994000001	JEYASENTHIL M	CARE ITSOLUTION PVT LIMITED	CHENNAI	SOLUTIONS	BUSINESS HEAD-SOLUTIONS	30-05-2013	CLOSED
7.	CISMAR2009002260	KAMAL RAJ P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ASSISTANT MANAGER-SERVICE	30-05-2013	CLOSED
8.	CISNOV2012003954	LAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	29-05-2013	CLOSED
9.	CISAPR2013004047	LAATHAK	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	31-05-2013	CLOSED

Total no of Records : 17

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Accept Close

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Ndc business accept page

To accept a ndc business by follow below details.

tick the check box for ndc business in view screen

Click the accept button in ndc business view screen

Select the accept date, status.

Enter the payment and reason.

Click the Submit button.

The ndc business successfully added.

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SMART PAYROLL Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

SM Chat | Help

NDC BUSINESS * Mandatory

Staff ID/ Name	CISJAN2013003979 / ANANDHI
Accept Date *	11-08-2013 11:08:40
Status *	Closed
Payment *	3400.00
Reason *	accepted

Submit Close

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Ndc final

We have to close ndc final before resigned the candidates.

This is ndc final view screen. We can accept ndc final.

To accept a ndc final by click the accept button.

To filter ndc final by using alphabetic, month, year, status, search by id or name.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

NDC FINAL

S.No	Staff Id	Staff Name	Company	Branch	Department	Designation	Entry Date	Status		
1.	CISMAR201304013	AAbbbbbbbbbb	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	31-05-2013	CLOSED	Print / view	Upload Scanned Copy / View
2.	CNSJAN1995000004	ANANDAN P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HR	OFFICE ASSISTANT	30-05-2013	CLOSED	Print / view	Upload Scanned Copy / View
3.	CISJAN2013003979	ANANDHI	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	30-07-2013	CLOSED	Print / view	Upload Scanned Copy / View
4.	CISFEB2013003983	ARUN	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ENGINEER-DATA CENTER OPERATION	23-07-2013	CLOSED	Print / view	Upload Scanned Copy / View
5.	CCSMAY2003000295	BALAJI N	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	AREA MANAGER	31-05-2013	CLOSED	Print / view	Upload Scanned Copy / View
6.	CCSDEC1994000001	JEYASENTHIL M	CARE ITSOLUTION PVT LIMITED	CHENNAI	SOLUTIONS	BUSINESS HEAD-SOLUTIONS	30-05-2013	CLOSED	Print / view	Upload Scanned Copy / View
7.	CISMAR2009002260	KAMAL RAJ P	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ASSISTANT MANAGER- SERVICE	30-05-2013	NOT CLOSED		
8.	CISNOV2012003954	LAKSHMI	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	29-05-2013	CLOSED	Print / view	Upload Scanned Copy / View
9.	CISAPR2013000007	LATHAK	CARE ITSOLUTION	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	31-05-2013	CLOSED	Print / view	Upload Scanned

Total no of Records : 17

All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Accept **Close**

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Ndc final accept page

- To accept a ndc final by follow below details.
- tick the check box for ndc final in view screen
- Click the accept button in ndc final view screen
- Select the accept date, status.
- Enter the payment and reason.
- Click the Submit button.
- The ndc final successfully added.

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

NDC FINAL * Mandatory

Staff ID/ Name: CISJAN2013003979 / ANANDHI
Accept Date: 13-08-2013 15:14:9
Status: Pending
Payment: 0.00
Reason:

Submit Close

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Ndc final upload scanned copy page

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT Chat | Help

NDC FINAL

S.No	Staff Id	Staff Name	Company	Branch	Department	Designation	Entry Date	Status	
2.	CNSJAN1995000004	ANANDAN P	CARE IT SOLUTION PVT LIMITED	CHENNAI	HR	OFFICE ASSISTANT	30-05-2013	CLOSED	Print / view
3.	CISJAN2013003979	ANANDHI	CARE IT SOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	30-07-2013	CLOSED	Print / view
4.	CISFEB2013003983	A							Upload Scanned Copy / View
5.	CCSMAY2003000295	B							Upload Scanned Copy / View
6.	CCSDEC1994000001	JE							Upload Scanned Copy / View
7.	CISMAR2009002260	K							Upload Scanned Copy / View
8.	CISNOV2012003954	L							Upload Scanned Copy / View
9.	CISAPR2013004037	M							Upload Scanned Copy / View
	CISOCT2012003949								Upload Scanned Copy / View

UPLOADING SCANNED COPY OF NDC

Staff Id / Name: CISJAN2013003979 / ANANDHI

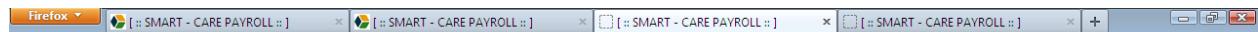
Choose the file To Upload: adminExtraDaysInfo.pdf
(file should be pdf format with 20kb in size)

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Ndc final view link of entry data

To view ndc final report by using view link in view page.



CARE IT SOLUTION PVT LTD

CLEARANCE CERTIFICATE

Name of the Employee	ANANDHI	Employee ID	CISJAN2013003979
Department	ACCOUNTS	Location	CHENNAI
Category	ONLINE	Resigned Date	30-Jul-2013

DEPARTMENT	Status	Description	Verified By	Verified Date	Fine Amount
STORE	Closed	closed	ADMIN / HARIHARAN S	11-Aug-2013	3000.00
ACCOUNTS	Closed	closed for ndc store	ADMIN / HARIHARAN S	13-Aug-2013	4553.00
HR	Closed	reason	ADMIN / HARIHARAN S	02-Aug-2013	4000.00
BUSINESS	Closed	accepted	ADMIN / HARIHARAN S	11-Aug-2013	3400.00
FINAL	Closed	reason	ADMIN / HARIHARAN S	13-Aug-2013	4000.00



Ndc final print link of entry data

To get the print for ndc final report by using ndc final link in view page.

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 1 / 1 | 122% | Comment Share

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No.482, 2nd Floor,
 Nandanam,
 Chennai -600 035,
 Tamilnadu.

CLEARANCE CERTIFICATE

Date :13/08/2013

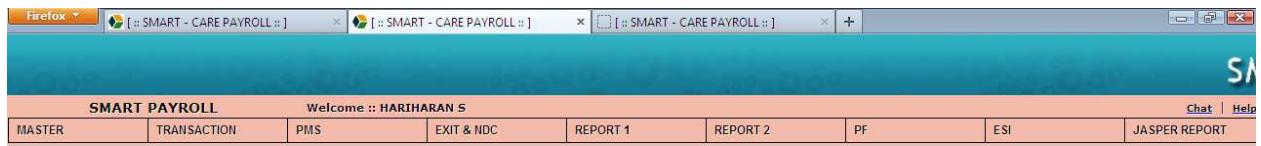
Name of the Employee	: ANANDAN P	Employee ID	: CNSJAN199500004
Department	: HR	Location	: CHENNAI
Category	: ONLINE	Resigned Date	: 30-May-2013

DEPARTMENT	Status	Description	Verified By	Verified Date	Fine Amount
STORE	Closed	-	ADMIN / HARIHARAN S	30-May-2013	0.00
ACCOUNTS	Closed	-	ADMIN / HARIHARAN S	30-May-2013	0.00
HR	Closed	-	ADMIN / HARIHARAN S	30-May-2013	0.00
	Id card not returned	Access card not returned	Email Id not deleted	Not an outsource employee	
BUSINESS	Closed	-	ADMIN / HARIHARAN S	30-May-2013	0.00
FINAL	Closed	-	ADMIN / HARIHARAN S	30-May-2013	0.00
Exit Interview	Completed				



Report 1

Allowance



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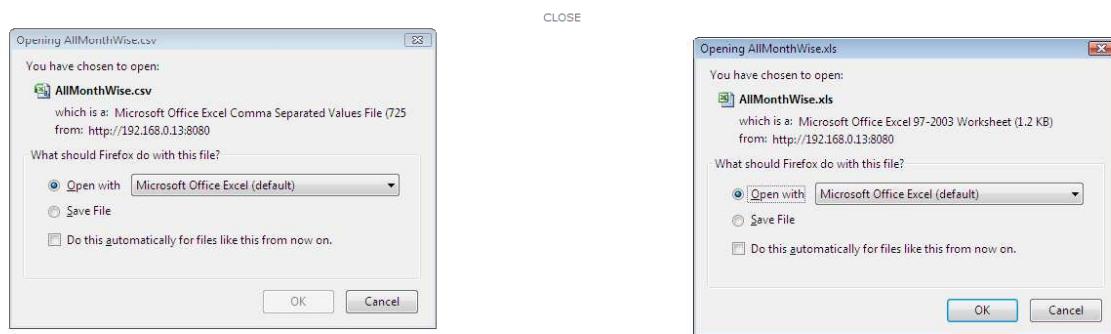




ALLOWANCE DETAILS FOR THE MONTH :: August AND YEAR :: 2013

S.No	Employee Id	Employee Name	Department	Designation	Month	Year	HRA AND DA	SPL ALLOWANCE	GRADE ALLOWANCE	TRANSPORTATION ALLOWANCE	VARIABLE ALLOWANCES	OTHER ALLOWANCES	OTHERS	SHIFT ALLOWANCE	MOBILE CLAIMS	
1	CISNOV2010003147	PALACHANDRA N	SUP FM-VASAN	CUSTOMER SUPPORT ENGINEER	August	2013	2013	100	200	300	400	500	600	700	800	90
2	CISNOV2010003148	JAIPAL ARUNA	SUP FM-VASAN	CUSTOMER SUPPORT ENGINEER	August	2013	2013	1821	607	1214	1821	1214	0	0	0	0
3	CISNOV2010003151	VIKRAM	SUP FM-VASAN	CUSTOMER SUPPORT ENGINEER	August	2013	2013	100	200	300	400	500	600	700	800	90
4	CISNOV2010003160	PREM KUMAR V	SUP FM-VASAN	CUSTOMER SUPPORT ENGINEER	August	2013	2013	100	200	300	400	500	600	700	800	90
5	CISNOV2010003180	SANTHOSH KUMAR K	SUP FM-VASAN	CUSTOMER SUPPORT ENGINEER	August	2013	2013	100	200	300	400	500	600	700	800	90

Export options: CSV | Excel | XML | PDF



Recovery

Firefox :: SMART - CARE PAYROLL :: + RECOVERY DETAILS FOR THE MONTH :: August AND YEAR :: 2013

S.No	Employee Id	Employee Name	Department	Designation	Month	Year	CARETRUST	CARE IT SOLUTION	MOBILE DEDUCTION3433	PETTY ADVANCE	TDS DEDUCTION	OTHERS	LABOUR WELFARE FUND	TRAVEL ADVANC
1	ADMIN	HARIHARAN S	ACCOUNTS	ACCOUNTANT	August	2013	0	0	0	0	0	0	0	0
2	CCSAPR200000076	ANITHA R	PC SALES	MANAGER - ACCOUNTS	August	2013	0	0	0	0	0	0	0	0
3	CCSAPR200500621	SAHAYA SEBASTIAN RAJA I	SUP FM	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
4	CCSAUG2001000165	KAMALA KANNAN K	SUPPORT PRN	OFFICE ASSISTANT	August	2013	0	0	0	0	0	0	0	0
5	CCSAUG200300333	VENUGOPAL R.	REVENUE	ACCOUNT- MANAGER	August	2013	0	0	0	0	0	0	0	0
6	CCSFEB2001000138	PRABAHARAN K	SUP FM	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
7	CCSFEB2002000187	AJMAL HUSSAIN A (650636)	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
8	CCSFEB200500582	SENTHILNATHAN R	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
9	CCSFEB200500585	THIRUVENGADAM V	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	18	0	0	0	0	0	0
10	CCSJAN2001000560	SURESH BABU M	CARE	ACCOUNTANT	August	2013	0	0	0	0	0	0	0	0
11	CCSJAN2004000364	DURAIMANIKANDAN	SUPPORT AVS	TERRITORY MANAGER	August	2013	0	0	0	0	0	0	0	0
12	CCSJUL2000000090	SATISH L	PC SALES	BUSINESSHEAD-PERSONALCOMPUTING	August	2013	0	0	0	0	0	0	0	0
13	CCSJUN2005000656	SUMATHI S	SUP FM	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
14	CCSJUN2005000660	SELVAM L	SUP FM	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
15	CCSMAR2002000192	SUBHASHINI KANNAN	SUP FM	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
16	CCSMAR2004000623	SIVA KUMAR C	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	77	0	0	0	0	0	0
17	CCSMAR2005000598	RAJESH KUMAR M (650647)	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
18	CCSMAY1996000014	PRABHU T R	PC SALES	COLLECTION EXECUTIVE	August	2013	0	0	0	0	0	0	0	0
19	CCSMAY1997000022	RAJU S	SUPPORT PRN	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
20	CCSMAY2005000628	SRINIVASAN P B	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
21	CCSMAY2005000635	JEYA KUMAR S	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
22	CCSNOV2000000117	BASKAR K	SUP FM	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
23	CCSNOV2000000124	LAVANYA B	SUP FM	STORES INCHARGE	August	2013	0	0	0	0	0	0	0	0
24	CCSNOV2001000173	VARATHARAJAN V R (650635)	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
25	CCSNOV2001000176	DAYALAN G	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0
26	CCSOCT2001000170	SOLOMON RAJ L	ELECTRONIC SECURITY	DIVISIONAL HEAD-ESD	August	2013	0	0	0	0	0	0	0	0
27	CCSOCT2005000719	JANARTHANAN C	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	August	2013	0	0	0	0	0	0	0	0

!!!

Windows Taskbar: payroll screenshot - ... | payroll12 - Notepad | allowance - Microsoft Word | 3:46 PM

Original salary

Firefox [:: SMART - CARE PAYROLL ::] +

192.168.0.13:8080/SmartCampus/Smart Payroll/OriginalSalaryResponses2.jsp

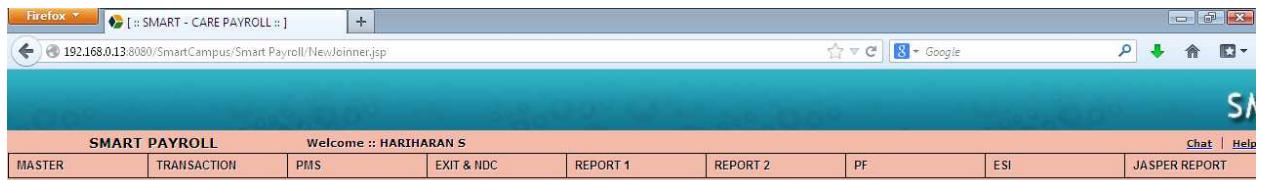
PERSONAL INFORMATIONS AND GROSS DETAILS

S.NO	EMP ID	STAFF NAME	STAFF FATHERNAME	COMPANY	BRANCH	DEPARTMENT	DESIGNATION	OFFICE	CATEGORY	BASIC	HRA AND DA	SPL ALLOWANCE	GROSS
1	CISAPR2013004053	A S		CAREITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	CHENNAI	ONLINE	0.00	0	0	0
2	CISMAR2013004014	AAA	FFF	CAREITSOLUTION PVT LIMITED	CHENNAI	WIPRO TECHNOLOGIES	PROGRAMMER	CHENNAI	ONLINE	0.00	4200	500	0
3	CISMAR2013004017	AAAAAAAAAA	AA	CAREITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT- MANAGER	CHENNAI	ONLINE	5850.00	0	0	0
4	CISNOV2010003467	ABDUL AZAM S	ABDUL SATHER G	CAREITSOLUTION PVT LIMITED	VELLORE	SUPPORT ELCOT	DESKTOP SUPPORT ENGINEER	CHENNAI	PO	7000.00	0	0	0
5	CISNOV2009002428	ABDUL KADHAR S (651184)	A SHAHUL HAMEED	CAREITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	CHENNAI	RE	3200.00	1200	400	1
6	CISJAN2011003482	ABDULLAH RASHEED S	SHAGUL HAMEED S	CAREITSOLUTION PVT LIMITED	CHENNAI	WIPRO TECHNOLOGIES	RIM ADMINISTRATOR	CHENNAI	TIS	3012.40	1130	377	1
7	CISAPR2011003652	ABEESH V V	BHASKARAN V V	CAREITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	TRAINEE ENGINEER	CHENNAI	Consolidate	4000.00	0	0	0
8	CISMAR2013004019	AFDSFA	AFDS	CAREITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	CHENNAI	FM-VASAN	3900.00	900	300	0
9	CISMAR2013004020	AFDSFA	AFDS	CAREITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	CHENNAI	FM-VASAN	3900.00	900	300	0
10	CISMAR2013004022	AFDSFA	AFDS	CAREITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	CHENNAI	FM-VASAN	3900.00	900	300	0
11	CCSFEB2002000187	AJMAL HUSSAIN A (650636)	AHAMED HUSSAIN A	CAREITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CUSTOMER SUPPORT ENGINEER	CHENNAI	RE	8000.00	3000	3000	2
12	CISJUL2013004066	AJUN	SURYA	CAREITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT- MANAGER	CHENNAI	ONLINE	0.00	0	0	0
13	CISOCT2012003950	AKILA XVJ		CAREITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	DIVISIONAL MANAGERS	CHENNAI	ONLINE	4000.00	1500	500	1

III

Windows Taskbar: payroll screenshot - ... | payroll12 - Notepad | allowance - Microsoft Word | 3:51 PM

Joiner list



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Joiner list datewise

Firefox :: SMART - CARE PAYROLL :: 192.168.0.13:8080/SmartCampus/Smart Payroll/NewJoinerResponse.jsp Google

JOINNER LIST FROM 30-07-2012 TO 13-08-2013

S.No	Employee Id	Employee Name	Employee Father Name	Company	Branch	Department	Designation	Office	Date of Joining	Days Left	Basic	Total Allowance	GROSS
1	CISAPR2013004053	a	s	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT-MANAGER	CHENNAI	26-04-2013	109	0.00	0	0.00
2	CISMAR2013004014	AAA	fff	CARE ITSOLUTION PVT LIMITED	CHENNAI	WIPRO TECHNOLOGIES	PROGRAMMER	CHENNAI	05-03-2013	161	0.00	38700	38700.00
3	CISOCT2012003947***	AAAA fga	aa	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT-MANAGER	CHENNAI	01-10-2012	316	5400.00	6600	12000.00
4	CISMAR2013004017	AAAAAAAAAA	aa	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT-MANAGER	CHENNAI	11-03-2013	155	5850.00	0	5850.00
5	CISMAR2013004013***	AAbbbbbbbbb	aaaaaa	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ACCOUNT-MANAGER	CHENNAI	01-03-2013	165	17500.00	32500	50000.00
6	CISMAR2013004019	AFDSFA	AFDS	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	CHENNAI	29-03-2013	137	3900.00	2100	6000.00
7	CISMAR2013004020	AFDSFA	AFDS	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	CHENNAI	29-03-2013	137	3900.00	2100	6000.00
8	CISMAR2013004022	AFDSFA	AFDS	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	CHENNAI	29-03-2013	137	3900.00	2100	6000.00
9	CISJUL2013004066	AJUN	SURYA	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT-MANAGER	CHENNAI	27-07-2013	17	0.00	0	0.00
10	CISOCT2012003950	AKILA	xvj	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	DIVISIONAL MANAGERS	CHENNAI	15-10-2012	302	4000.00	6000	10000.00
11	CISMAR2013004023	alatha	arventh	CARE ITSOLUTION PVT LIMITED	CHENNAI	CARE	ACCOUNTANT	CHENNAI	29-03-2013	137	0.00	2100	2100.00
12	CISMAR2013004027	AMUTHA	AL	CARE ITSOLUTION PVT LIMITED	CHENNAI	ESIC PROJECT-CHN	ADMIN-HR EXECUTIVE	CHENNAI	29-03-2013	137	0.00	3150	3150.00
13	CISFEB2013003983***	ARUN	Kumar	CARE ITSOLUTION PVT	CHENNAI	HEAD OFFICE	ENGINEER-DATA CENTER OPERATION	CHENNAI	01-02-2013	193	5000.00	0	5000.00

Joiner list monthwise



JOINNER LIST

S.No	Employee Id	Employee Name	Employee Father Name	Company	Branch	Department	Designation	Office	Date of Joining	Days Left	Basic	TOTAL ALLOWANCE	GROSS	STAFF STATUS	CATEGORY
1	CISJAN2013003978	JANANI	Velu	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	ACCOUNT-MANAGER	CHENNAI	01-01-2013	224	0.00	238600	238600.00	-	ONLINE

Export options: CSV | Excel | XML | PDF

CLOSE



Stop salary list

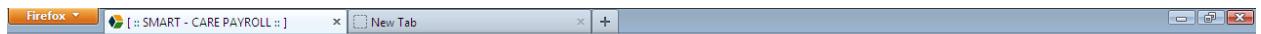
S.No	Employee Id	Employee Name	Date of Joining	Resigned Date
1	OMEGACHN	Admin Omega - CHN	12-Dec-1994	12-Sep-2012
2	OMEGACHN	Admin Omega - CHN	12-Dec-1994	13-Sep-2012
3	CISIAN2013003981	ANITHA	09-Jan-2013	01-Jul-2013
4	CISFEB2013003983	ARUN	01-Feb-2013	10-Jul-2013
5	CISNOV2012003958	ARUN PRASADH	21-Nov-2012	03-Jul-2013
6	CISNOV2012003958	ARUN PRASADH	21-Nov-2012	03-Jul-2013
7	CISNOV2012003958	ARUN PRASADH	21-Nov-2012	03-Jul-2013
8	CISAUG2010003026	GOKILA A	25-Aug-2010	08-Jul-2013
9	ADMIN	HARIHARAN S	12-Dec-1994	13-Sep-2012
10	CISNOV2012003965	HARIPRIYA M	28-Nov-2012	07-Jul-2013
11	CISNOV2012003965	HARIPRIYA M	28-Nov-2012	06-Jul-2013
12	CISFEB2013003999	KALAISELVAN 99	09-Feb-2013	06-Aug-2013
13	CISMAR2009002260	KAMAL RAJ P	10-Mar-2009	19-Nov-2012
14	SUBADMIN	SHANTHI R	12-Dec-1994	09-Jul-2013



Revision list all

REVISION REPORT FOR ALL EMPLOYEE - CARE ITSOLUTION PVT LIMITED														
S.No	Employee Id	Employee Name	No of Revision	Office	Depart	Category	Reporting To	Last Effective Date	Last Basic	Last Increment	Last Allowance	Last Gross	Basic	Increment
1	CISAPR2013004053	a	0	CHENNAI	ACCOUNTS	ONLINE	HARIHARAN S							
2	CISMAR2013004014	AAA	0	CHENNAI	WIPRO TECHNOLOGIES	ONLINE	HARIHARAN S							
3	CISOCT2012003947***	AAAA fga	0	CHENNAI	ACCOUNTS	ASSIGNED	HARIHARAN S							
4	CISMAY2012003936	AAAAAAA	0	CHENNAI	ACCOUNTS	Consolidate	HARIHARAN S							
5	CISMAR2013004017	AAAAAAAAAA	0	CHENNAI	HEAD OFFICE	ONLINE	HARIHARAN S							
6	CISMAR2013004013***	AAbbbbbbbbb	0	CHENNAI	HEAD OFFICE	ONLINE	HARIHARAN S							
7	CISNOV2006001172***	ABDUL AALI H	1	CHENNAI	SUP FM	FMS	JEYASENTHIL M					2600.00	375.00	
8	CISNOV2009002428	ABDUL KADHAR S (651184)	0	CHENNAI	SUPPORT AVS	RE	HARIHARAN S							
9	CISFEB2010002657***	ABDUL LATHIF A	0	CHENNAI	ESIC PROJECT-CHN	ONLINE	MOHAN RAJ R							
10	CISJAN2007001324***	ABDUL MAJEED P	1	CHENNAI	SUP FM	FMS	JEYASENTHIL M					2800.00	105.00	
11	CISMAY2009002272***	ABDUL RAHMAN A	0	CHENNAI	PERIPHERALS	ONLINE	JEYASENTHIL M							
12	CISJAN2011003482	ABDULLAH RASHEED S	0	CHENNAI	WIPRO TECHNOLOGIES	TIS	SRINIVASAN K V							
13	CISAPR2011003652	ABEESH V V	0	CHENNAI	SUPPORT AVS	Consolidate	HARIHARAN S							
14	CISDEC2010003186	ABY KURIKOSE	0	CHENNAI	WIPRO TECHNOLOGIES	TIS	SRINIVASAN K V							
15	CISMAR2013004020	AFDSFA	0	CHENNAI	HEAD OFFICE	FM-VASAN	RAGHURAMAN J							
16	CISMAR2013004019	AFDSFA	0	CHENNAI	HEAD OFFICE	FM-VASAN	RAGHURAMAN J							
17	CISMAR2013004022	AFDSFA	0	CHENNAI	HEAD OFFICE	FM-VASAN	RAGHURAMAN J							
18	CISMAR2013004021	AFDSFA	0	CHENNAI	HEAD OFFICE	FM-VASAN	RAGHURAMAN J							
19	CISMAR2013004018	AFDSFA	0	CHENNAI	HEAD OFFICE	FM-VASAN	RAGHURAMAN J							
20	CISFEB2010002659***	AGNES LIVIS	0	CHENNAI	ESIC PROJECT-CHN	ONLINE	MOHAN RAJ R							
21	CISFEB2013003996	AH	0	CHENNAI	ACCOUNTS	ONLINE	HARIHARAN S							
22	CISJUN2011003854***	AJEX KUMAR A	0	CHENNAI	SUPPORT ELCOT	Consolidate	BALAJI N							
23	CCSFEB2002000187	AJMAL HUSSAIN A (650636)	3	CHENNAI	SUPPORT AVS	RE	SRINIVASAN R	01-Jul-2008	3668.00	2.00	6530	10200.00	3670.00	257.00
24	CISJUL2013004066	AJUN	0	CHENNAI	ACCOUNTS	ONLINE	HARIHARAN S							
25	CISMAY2008002034***	AKHIL P MOHAN	0	CHENNAI	SUP FM	FMS	JEYASENTHIL M							
26	CISOCT2012003950	AKILA	0	CHENNAI	HEAD OFFICE	ONLINE	HARIHARAN S							
27	CISDEC2010003221***	ALAGU LAKSHMI S P	0	CHENNAI	WIPRO TECHNOLOGIES	TIS	SRINIVASAN K V							
28	CISJUN2011003812	ALAGUDURAI L	0	CHENNAI	SUP FM	FMS	JEYASENTHIL M							
29	CISMAR2013004023	alatha	0	CHENNAI	CARE	FMS	RAGHURAMAN J							
30	CISAPR2008002005***	ALEX THAMBI RAJ S	1	CHENNAI	SUPPORT AVS	RE	SRINIVASAN K V					2800.00	10.00	

Existing employee list



EXISTING EMPLOYEE LIST

S.No	Employee Id	Employee Name	Date of Joining	Mobile	Email	PF Type	PF Number	ESI TYPE	ESI Number
1	CCSMAY2012003931	ASASAS	24-May-2012	-	-	PF COMMON	-	PF COMMON	-
2	CCSSEP2000000102	DHAKSHNAMOORTHY R	02-Sep-2000	-	-	PF COMMON	94	PF NO	-
3	CCSAUG2012003938	GOHILAAA	07-Aug-2012	-	-	PF COMMON	-	PF COMMON	-
4	CCSAUG2012003937	GOHILACDFSD	07-Aug-2012	-	-	PF COMMON	-	PF COMMON	-
5	CCSJUL200000092	GUPI A	21-Jul-2000	-	-	PF COMMON	69	PF COMMON	-
6	CCSJUL2011003917	KALAISELVAN	28-Jul-2011	-	-	PF YES	-	PF YES	-
7	CCSJAN2001000132	KAMALANATHAN G	17-Jan-2001	-	-	PF COMMON	124	PF COMMON	-
8	CCSMAY2012003930	KKKKKKKK	24-May-2012	-	-	PF COMMON	-	PF COMMON	-
9	CCSNOV2000000120	MANIKANDAN N	13-Nov-2000	-	-	PF COMMON	111	PF COMMON	-
10	CCSJUL2011003918	MYTHRA	28-Jul-2011	-	-	PF YES	-	PF YES	-
11	CCSMAR2000000071	SUBRAMANIAN T	15-Mar-2000	-	-	PF COMMON	0	PF COMMON	-
12	CCSJUN1998000031	VELU M	01-Jun-1998	-	-	PF COMMON	0	PF COMMON	-

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Advance all

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ADVANCE DETAILS

S.No	Employee Id	Employee Name	Office	Advance	Advance Deduction	Advance Balance
1	CISMAR2013004014	AAA	CHENNAI	23000.0	12000.0	11000.0
2	CISMAR2013004017	AAAAA AAAAAA	CHENNAI	27000.0	26600.0	400.0
3	CISNOV2007001786	ANAND T	CHENNAI	8000.0	4090.0	3910.0
4	CISAPR2008002077	ARUNKUMAR.G	MADRASI	54800.0	40000.0	14800.0
5	CISMAR2013004025	ARVENTHSH	CHENNAI	10000.0	7000.0	3000.0
6	CISJUL2008002131	BALAJI SRIDHAR	VELLORE	10000.0	5000.0	5000.0
7	CISSEP2004000502	BALAKRISHNAN M	CHENNAI	5000.0	1500.0	3500.0
8	CISAUG2006001018	CHERALATHAN P	MADRASI	30000.0	3000.0	27000.0
9	CCSJAN2003000237	EDWIN A	TRICHY	38500.0	36000.0	2500.0
10	CNSMAR1997000017	ELAMARAN B	MADRASI	192000.0	10000.0	182000.0
11	CISAUG2010003026	GOHILA A	CHENNAI	64000.0	10000.0	54000.0
12	CISDEC2006001277	GOMATHY S	CHENNAI	40500.0	33500.0	7000.0
13	CISNOV2012003954	KALAISEVAN	CHENNAI	3000.0	1500.0	1500.0
14	CISFEB2011003457	KRISHNA KUMAR S	CHENNAI	15000.0	4500.0	10500.0
15	CISJUN2007001553	KRISHNAN M	CHENNAI	35100.0	10100.0	25000.0
16	CISNOV2012003956	NAGALAKSHMI	CHENNAI	50000.0	0.0	50000.0
17	CISCT2012003951	NISHANTHI	CHENNAI	5000.0	3000.0	2000.0
18	CISMAY2011003749	PRABHU K	CHENNAI	5000.0	1000.0	4000.0
19	CISMAR2012003933	PREM KUMAR RAVI	CHENNAI	9000.0	2000.0	7000.0
20	CISMAY2010002759	PRIYAJAYANTHI K	CHENNAI	8000.0	1000.0	7000.0
21	CCSMAR2005000598	RAJESH KUMAR M (550647)	CHENNAI	10000.0	5000.0	5000.0
22	CCSMAY1997000022	RAJU S	CHENNAI	77000.0	50000.0	27000.0
23	CISFEB2011003451	RAMA GURU S R T (682416)	MADRASI	10000.0	7333.0	2667.0
24	CISJUN2008002079	RAMADEVI R	CHENNAI	18000.0	15000.0	3000.0
25	CISCT2007001773	SATHIYAMOORTHY M (651251)	VELLORE	12000.0	10000.0	2000.0
26	CISJUL2000000090	SATISH L	CHENNAI	280000.0	0.0	280000.0
27	CISMAY2006000954	SENTHIL KUMAR A	MADRASI	10000.0	3000.0	7000.0
28	CISAPR2010002690	SHAFQAQT HUSSAIN	BANGALORE	5000.0	3000.0	2000.0
29	CISJUL2004000476	SHAIK KAREEM SAHEB (684922)	HYDERABAD	27000.0	24000.0	3000.0
30	CCSAPR1997000021	SRINIVASAN R	CHENNAI	210000.0	195100.0	14900.0
31	CISJUN2010002879	SUNEEL M	CHENNAI	33500.0	17000.0	16500.0
32	CCSJAN2001000560	SURESH BABU M	CHENNAI	27000.0	22530.0	4470.0
33	CISJUL2006000981	THIRUMURUGAN P (553629)	CHENNAI	42000.0	20080.0	21920.0
34	CISMAY2007001539	VIJAYARAGHAVAN S	CHENNAI	17500.0	15500.0	2000.0
TOTAL ::						812567.0

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(₹ Eight Lakhs Twelve Thousands Five Hundred Sixty Seven Only)

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Advance

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ADVANCE DETAILS FOR THE EMPLOYEE ID :: CISMAR2013004014 NAME :: AAA

S.No	Employee Id	Employee Name	Month	Year	Advance	Month	Year	Deduction	Deduction Type	Balance
1	CISMAR2013004014	AAA	August	2013	23000					
2	CISMAR2013004014	AAA				June	2012	12000 - Update	Salary Deduction	
TOTAL :: 23000.0 12000.0 11000.0										

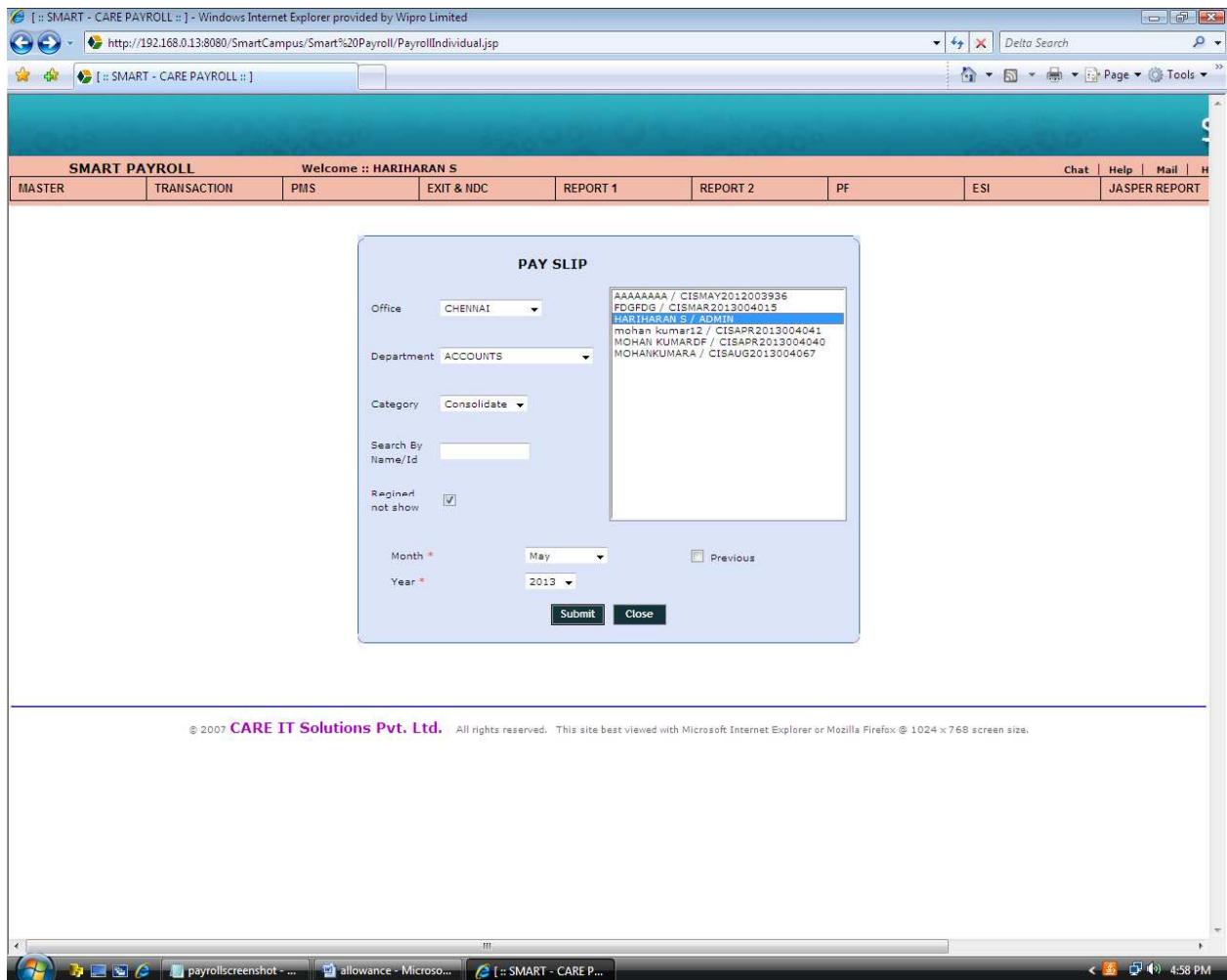
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(₹ Eleven Thousands Only)

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Payslip



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PDF

**CARE ITSOLUTION PVT LIMITED
PAY SLIP FOR (May - 2013)
HARIHARAN S**

Employee Number	ADMIN	PF Number	TN/5603/3/1989
Designation	MANAGING DIRECTOR	ESI Number	12.0
Location	CHENNAI	Bank Name	STANDARD CHARTERED BANK
No. of working days	27.0	Account No	42611018884
Basic	43750	Deductions	
Allowance		TDS DEDUTION	20000
HRA AND DA	18750	PF	780
SPL ALLOWANCE	6250	ESI	0
GRADE ALLOWANCE	18750	Tax Dedution	183
TRANSPORTATION ALLOWANCE	18750	Loss of pay	19354
VARIABLE ALLOWANCE	18750	Total deductions	40317
OTHER ALLOWANCES	25000		
Gross Pay	150000		
Total	150000		
	Net Amount	109682	

(₹ One Lakhs Nine Thousands Six Hundred Eighty Two Only)

H.O.: #481, 2nd Floor, Anna Salai, Nandanam, Chennai-600035, Tel.: 24340906(4 LINES) FAX:24340833

* Payslip generated by salary package, does not require any signature.

[Print](#)

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4:57 PM

Loss of pay

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SMART - CARE PAYROLL

Loss of Pay (May-2013)

S.No	Employee Id	Employee Name	Company	Office	Department	Period	Original CTC	Month CTC	Absent	Late	Permission	Loss of day	Loss Amount
1	CISMAY2012003936	AAAAAAA	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	May-2013	3200.00	412.90	0	0	0	27.00	2787.10
2	CISMAR2013004017	AAAAAAAAAA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	9000.00	1161.29	0	0	0	27.00	7838.71
3	CISMAR2013004013	AAbbbbbbbbb	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	50000.00	6451.61	0	0	0	27.00	43548.39
4	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
5	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
6	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
7	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
8	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
9	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
10	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
11	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
12	CISOCT2012003950	AKILA	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68
13	CISOCT2012003950	AKILA	CARE ITSOLUTION	CHENNAI	HEAD OFFICE	May-2013	10000.00	1290.32	0	0	0	27.00	8709.68

Stop salary report

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SMART - CARE PAYROLL ::

SALARY HOLDING LIST (May-2013)

S.No	Employee Id	Employee Name	Office	Month	Year
1	CISOCT2012003950	AKILA	CHENNAI	May	2013
2	CISNOV2012003958	ARUN PRASADH	CHENNAI	May	2013
3	CISAUG2010003026	GOHILA A	CHENNAI	May	2013
4	CISMAR2009002260	KAMAL RAJ P	CHENNAI	May	2013
5	CISNOV2012003956	NAGALAKSHMI	CHENNAI	May	2013
5	CISNOV2012003956	NAGALAKSHMI	CHENNAI	May	2013

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Payroll consolidation

Employee wise

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SMART - CARE PAYROLL

CONSOLIDATE PAYROLL

S.No	Empid	Name	Month	Year	Working Days	Basic	HRA AND DA	SPL ALLOWANCE	GRADE ALLOWANCE	TRANSPORTATION ALLOWANCE	VARIABLE ALLOWANCE	OTHER ALLOWANCES	OTHERS	SHIFT ALLOWANCE	MOBILE CLAIMS	ARREARS	CARE BENEFIT PLAN
3	ADMIN HARIHARAN S	HARIHARAN S	October	2012	31.0	43750.00	18750	6250	18750	18750	18750	25000	0	0	0	0	0
10	ADMIN HARIHARAN S	HARIHARAN S	May	2013	27.0	38104.84	16331	5444	16331	16331	16331	21774	0	0	0	0	0

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5:13 PM

Consolidation

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PAYROLL CONSOLIDATION

S.NO	OFFICE	DEPRT	CATEGORY	BASIC	HRA AND DA	SPL ALLOWANCE	GRADE ALLOWANCE	TRANSPORTATION ALLOWANCE	VARIABLE ALLOWANCE	OTHER ALLOWANCES	OTHERS	SHIFT ALLOWANCE	MOBILE CLAIMS	ARREARS	CARE BENEFIT PLAN	GRAND TOTAL
1	CHENNAI	ACCOUNTS	ASSIGNED	2494.20	0	0	0	0	0	0	0	0	0	0	0	0
2	CHENNAI	ACCOUNTS	Consolidate	42976.18	16796	5792	16331	16563	16331	21774	0	0	0	0	0	0
3	CHENNAI	ACCOUNTS	FMS	1200.00	0	0	0	0	0	0	0	0	0	0	0	0
4	CHENNAI	ACCOUNTS	ONLINE	271106.00	67851	31440	42400	63034	16960	0	0	0	0	0	0	0
5	CHENNAI	APPRENTICESHIP	RE	86225.80	0	0	0	0	0	0	0	0	0	0	0	0
6	CHENNAI	HEAD OFFICE	ONLINE	59590.25	11743	4110	10186	10713	6441	792	1030	91	822	143	20	9
7	CHENNAI	LUCAS	ONLINE	59354.84	0	0	0	0	0	0	0	0	0	0	0	0
8	CHENNAI	SUP FM	FMS	121564.77	0	0	0	0	9609	60421	0	0	0	0	0	10116
9	CHENNAI	SUP FM BACK UP	Consolidate	4000.00	0	0	0	0	0	0	0	0	0	0	0	0
10	CHENNAI	SUP FM-VASAN	FMS	3600.00	300	600	900	1200	1500	1800	2100	2400	2700	3000	3300	3
11	CHENNAI	SUPPORT AVS	ASSIGNED	2782.00	1043	0	1043	1391	696	0	0	0	0	0	0	0
12	CHENNAI	SUPPORT AVS	PO	2996.00	1124	0	1124	1498	749	0	0	0	0	0	0	0
13	CHENNAI	SUPPORT AVS	RE	70421.00	27955	9622	27955	34571	15844	0	0	0	0	0	0	-
14	CHENNAI	SUPPORT PRN	Consolidate	4500.00	0	0	0	0	0	0	0	0	0	0	0	0
			TOTAL	732811.04	126812	51564	99939	128970	68130	84787	3130	2491	3522	3143	13436	3

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5:19 PM

Account year wise

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Delta Search

SMART - CARE PAYROLL

CONSOLIDATE PAYROLL

S.No	Empid	Name	Month	Year	Working Days	Basic	HRA AND DA	SPL ALLOWANCE	GRADE ALLOWANCE	TRANSPORTATION ALLOWANCE	VARIABLE ALLOWANCE	OTHER ALLOWANCES	OTHERS	SHIFT ALLOWANCE	MOBILE CLAIMS	ARREARS	CARE BENEFIT PLAN
1	ADMIN	HARIHARAN S	May	2013	27.0	38104.84	16331	5444	16331	16331	16331	21774	0	0	0	0	0

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All

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Delta Search

SMART - CARE PAYROLL

CONSOLIDATE PAYROLL

S.No	Empid	Name	Month	Year	Working Days	Basic	HRA AND DA	SPL ALLOWANCE	GRADE ALLOWANCE	TRANSPORTATION ALLOWANCE	VARIABLE ALLOWANCE	OTHER ALLOWANCES	OTHERS	SHIFT ALLOWANCE	MOBILE CLAIMS	ARREARS	CARE BENEFIT PLAN
1	ADMIN	HARIHARAN S	October	2012	31.0	43750.00	18750	6250	18750	18750	18750	25000	0	0	0	0	0

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Bonus report

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SMART - CARE PAYROLL

BONUS REPORT FOR THE YEAR 2013 - 2014

S.No	Employee Id	Employee Name	Company	Branch	Department	Office	Category	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	Account No
1	CISOCT2012003947	AAAA fga (R)	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD
2	CISFEB2013004004	BALAJI	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD
3	CISAPR2006000897	DAMODHARAM P	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT PRN	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	005401100006640
4	CISFEB2013004003	FHFQH	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD
5	CISFEB2013003999	KALAISELVAN 99 (H)	CARE ITSOLUTION PVT LIMITED	CHENNAI	ELECTRONIC SECURITY	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD
6	CISSEP2012003939	KALAISELVAN K	CARE ITSOLUTION PVT LIMITED	CHENNAI	HEAD OFFICE	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD
7	CISFEB2013003987	LAKI	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	CHENNAI	ASSIGNED	0.00	903.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD
8	CISJAN2010002543	MANIKANDAN GNANASEKAR	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42611060007
9	CISAPR2011003646	MANIKANDAN M	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	005401100005713
10	CISMAR2011003517	MOHAN B	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CHENNAI	ASSIGNED	0.00	2782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	005401100005514
11	CISAPR2013004044	mohan123 (H)	CARE ITSOLUTION PVT LIMITED	CHENNAI	ACCOUNTS	CHENNAI	ASSIGNED	0.00	1590.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD3244567678658568583434-
12	CISJUL2013004063	MOHAN12343 (H)	CARE ITSOLUTION PVT LIMITED	CHENNAI	CARE	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	DD983274983549545345
13	CISMAR2011003592	MUTHUKUMAR G	CARE ITSOLUTION PVT LIMITED	CHENNAI	SUPPORT AVS	CHENNAI	ASSIGNED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	005401100005358

Pf monthly

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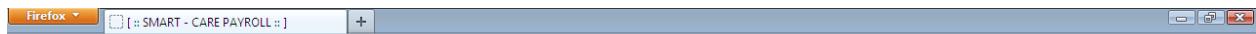
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CARE ITSOLUTION PVT LIMITED - PF REPORT FOR THE MONTH OF May-2013

PDF Adobe

S.No	Employee Id	Employee Name	Branch	Office	PF Date of Joinning	PF Number	No of Working Days	PF Wages	Pen Wages	Employee Contri (12%)	Employer PF Contri (3.67%)	Emp Per Co (\$)
1	CISNOV2012003956	NAGALAKSHMI	CHENNAI	CHENNAI	20-Nov-2012	-	4	413	413	0	-34	34
2	CISNOV2012003958	ARUN PRASADH	CHENNAI	CHENNAI	21-Nov-2012	-	4	413	413	0	-34	34
3	CISNOV2012003965	HARIPRIYA M	CHENNAI	CHENNAI	28-Nov-2012	-	4	413	413	0	-34	34
4	CISNOV2012003955	NAGU	CHENNAI	CHENNAI	20-Nov-2012	-	31	3200	3200	0	-267	267
5	CISMAR2012003933	PREM KUMAR RAVI	CHENNAI	CHENNAI	13-Mar-2012	-	4	697	697	84	26	58
6	CISOCT2012003952	RANI	CHENNAI	CHENNAI	01-Nov-2012	-	31	3200	3200	0	-267	267
7	CISNOV2012003962	SUBBIAH	CHENNAI	CHENNAI	28-Nov-2012	-	4	516	516	0	-43	43
8	CISNOV2012003958	ARUN PRASADH	CHENNAI	CHENNAI	21-Nov-2012	-	4	413	413	0	-34	34
9	CISNOV2012003965	HARI PRIYA M	CHENNAI	CHENNAI	28-Nov-2012	-	4	413	413	0	-34	34
10	CISDEC2012003971	JEYA SUDHA	CHENNAI	CHENNAI	11-Dec-2012	-	31	5850	5850	0	-487	487
11	CISNOV2012003955	NAGU	CHENNAI	CHENNAI	20-Nov-2012	-	31	3200	3200	0	-267	267
12	CISOCT2012003952	RANI	CHENNAI	CHENNAI	01-Nov-2012	-	31	3200	3200	0	-267	267
13	CISNOV2012003962	SUBBIAH	CHENNAI	CHENNAI	28-Nov-2012	-	4	516	516	0	-43	43
14	CISOCT2012003949	MEENA	CHENNAI	CHENNAI	31-Oct-2012	-	4	413	413	0	-34	34
15	CISNOV2012003958	ARUN PRASADH	CHENNAI	CHENNAI	21-Nov-2012	-	4	413	413	0	-34	34
16	CISNOV2012003965	HARI PRIYA M	CHENNAI	CHENNAI	28-Nov-2012	-	4	413	413	0	-34	34
17	CISOCT2012003952	RANI	CHENNAI	CHENNAI	01-Nov-2012	-	31	3200	3200	0	-267	267
18	CISNOV2012003962	SUBBIAH	CHENNAI	CHENNAI	28-Nov-2012	-	4	516	516	0	-43	43
19	CISNOV2012003958	ARUN PRASADH	CHENNAI	CHENNAI	21-Nov-2012	-	4	413	413	0	-34	34
20	CISNOV2012003965	HARI PRIYA M	CHENNAI	CHENNAI	28-Nov-2012	-	4	413	413	0	-34	34
21	CISNOV2012003955	NAGU	CHENNAI	CHENNAI	20-Nov-2012	-	31	3200	3200	0	-267	267
22	CISOCT2012003952	RANI	CHENNAI	CHENNAI	01-Nov-2012	-	31	3200	3200	0	-267	267

Form-10



FORM-10
Return of the members leaving service during the month - May- 2013
Name & address of the Factory /Establishment : CARE ITSOLUTION PVT LIMITED, No.8 1st Main Road, Seethammal Extn., Alwarpet,Chennai,-600001



Sl.No	Account No	Name Of Employee(in Capitals)	the Father's block	Name(or husband's name incase married woman)	Date of leaving service	Reason for leaving service	Remarks
1	2	3	4	5	6	7	
1	2065	JEYASENTHIL M	MUTHUVIJAYAN S		30-05-2013	RESIGNED	
2	2070	SRINIVASAN K V	VARADA REDDYIAR C		31-05-2013	RESIGNED	
3	422	NIRMALA S	SARAVANAN		30-05-2013	RESIGNED	
4	272	BALAJI N	N NITHYANANDAM		31-05-2013	RESIGNED	
5	330	RAMESH A	ARUMUGAM N		31-05-2013	RESIGNED	
6	424	ALAGAR M	MARIYAPPAN M		17-05-2013	RESIGNED	
7	1917	KAMAL RAJ P	paramasivam		30-05-2013	RESIGNED	
8	-	PREM KUMAR RAVI	RAVI		28-05-2013	RESIGNED	
9	420	ANANDAN P	POONUSWAMY C		30-05-2013	RESIGNED	
10	1336	VELLIANGIRI R	RADHAKRISHNAN A		30-05-2013	RESIGNED	

* Please state whether the member is (a) retiring according to para 69 (1) or (b) of the Scheme: (b) leaving India for permanent settlement abroad : (c) reterenchnent: (d) discharge: (e) resigning from or leaving service: (f) taking up employment elsewhere (The Name & address of the Employers shold be stated); (g) Date of Death A member, on attaining the age of 58, is ceased to be a member of EPS-95 Subject to eligibility he may apply for drawal of pension

Date:

Signature of the employer

Stamp of the Factroy/Establishment

Close



Form 3A

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SMART PAYROLL

Welcome :: HARIHARAN S

MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT Chat Help Mail Home

Form No.3A(Revised) Employees List For- CARE ITSOLUTION PVT LIMITED. Apr -2011 to Mar - 2012

Select All

Sl.No	EmpId	Staff Name
1	CISAUG2010003026	GOHLA A
2	CISMAR2013004017	AAAAAAAAAA
3	CISMAR2013004024	ARVENTHSH
4	CISMAR2013004025	ARVENTHSH
5	CISNOV2012003958	ARUN PRASADH
6	CISNOV2012003964	KALASEVAN
7	CISNOV2012003965	HARIPRIYA M
8	CISOCT2012003950	AKILA
9	SUBADMIN	SHANTHI R

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[:: SMART - CARE PAYROLL ::]

Form No.3A(Revised)
Contribution card for the Currency Period from 1st April 2012 to 31st March 2013 (FOR UNEXEMPTED ESTABLISHMENTS ONLY)

Name and address of the Establishment:
CARE ITSOLUTION PVT LIMITED,
No.8 1st Main Road, Seethammal Extn., Alwarpet,
Chennai.-600001

1. Account No.	2057	4.Statutory rate of Contribution	12%
2.Name/surname (in Block Capitals)	SUBADMIN	5.Voluntary higher rate of employee's contribution if any	
3.Father's/Husband's Name:		6.Employer contribution on Hig wages to EPF(ER) y/n	
		7.Voluntary contribution to pension y/n	

Months	Workers Share		Employers Share		Refund of Advance	No of Days/Period of Non Contributing service if any	Remark
	Amount of Wages	EPF(12%)	EPF(3.67%)	Pension Fund Contn (8.33%)			
1.	2.	3(A).	4(A)	4(B).	5.	6.	7.
Mar paid in APR-2012	0.00	0.00	0.00	0.00			
MAY-2012	0.00	0.00	0.00	0.00			
JUN-2012	0.00	0.00	0.00	0.00			
JUL-2012	0.00	0.00	0.00	0.00			
AUG-2012	0.00	0.00	0.00	0.00			
SEP-2012	0.00	0.00	0.00	0.00			
OCT-2012	6500.0	780.0	238.55	541.45			
NOV-2012	0.00	0.00	0.00	0.00			
DEC-2012	0.00	0.00	0.00	0.00			
JAN-2013	0.00	0.00	0.00	0.00			
FEB-2013	0.00	0.00	0.00	0.00			
MAR-2013	0.00	0.00	0.00	0.00			
TOTAL	6500.0	780.0	238.55	541.45			

Certified that the total amount of contribution (both shares) indicated in this card i.e. Rs. 1321.45 has already been remitted in full in EPF A/C No. 1 and pension Fund A/C No. 10 R 238.55 vide below

Certified that the difference between the total of the contributions shown under columns(3) and 4(a) & 4(b) of the above table and that arrived at on the total wages shown in col(2) at the prescribed rate is solely due to rounding off of contribution to the nearest rupee under the rules.

For Care Networking Solutions (India) Pvt Ltd.,

Dated : _____ **Authorised signatory**
 (See paragraphs 35 and 42 of the employees' Provident Funds Scheme, 1952)
 (See paragraph 19 of the Employee's Pension Scheme 1995)
 Note:- In respect of Form 3(A) sent to the Regional Office during the course of the Currency period for the purpose of final settlement of the accounts of the member who had left service details of date and reason for leaving service.
 Should be furnished under column 7(A)(B)
 In respect of those who are not members of the Pension Fund the employers share of contribution to the EPF will be 8-1/3 or 10% as the may be and is to be shown under

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Form 6A

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CARE ITSOLUTION PVT LIMITED

YEAR :: 2012 - 2013

FORM 6A

The Employee's Provident Fund Scheme 1962
(paragraph 43) and
The Employee's Pension Scheme, 1995
paragraph 15(4)

SINo	Account Number	Empid	Name of the Member(in Block letter)	Wages	EPF Amount of workers contribution deducted from the wages	Employer's con		Refund of Advance	Rate of Higher voluntary contribution (if any)	Remarks
						EPF DIFFERENCE	Pension Fund 8 1/3%			
1	-	CISAUG2012003946	CYNDRELLA *	18718	648	198	450			
2	TN/5603/3/1917	CISMAR2009002260	KAMAL RAJ P *	3000	384	117	267			
3	TN/5603/3/1989	ADMIN	HARIHARAN S	43750	780	239	541			
4	TN/5603/3/2067	SUBADMIN	SHANTHI R	24556	780	239	541			
5	TN/5603/3/2769	CISAUG2010003026	GOHLA A	3065	368	112	255			
6	TN/5603/3/986	CISDEC2006001277	GOMATHY S	54840	6152	1881	4271			
				147929.0	9112.0	2786.0	6325.0			

Note : * = Resigned ** = Hold

Form 12A

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Only for Un-Exempted Establishments

(To be filled by the EPFO)

FORM 12-A(Revised)
EMPLOYEES' PROVIDENT FUND AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [PARAGRAPH 20(4)]

Name and Address of the establishment Establishment Status
M/s.CARE ITSOLUTION PVT LIMITED,
No.8 1st Main Road, Seethammal Extn.,
Alwarpet,
Chennai-600001 Unexempted

Currency Period from 1st April 2013 to 31st March 2014 Statement of contributions for the month of

Group Code Statutory rate of Contribution
1 2 %

Particulars (1)	Wages on Which contributions are Payble (2)	Amount of Contribution (3)		Amount of Contributions Remitted (4)		Amount of Administrative Charges Due	Amount of Administrative Charges Remitted	Date of Remittance (Enclose Triplicate Copies of Challan)
		Recovered from the workers	Payable by the employer	Worker's share	Employer's Share			
F.P.F.A/c.No. 01	2004958839	161199927	15994183	161199927	15994183	19144517	19144517	
Pension Fund A/c. No.10	1742214599		145205739		145205739			
E.D.L.I. A/c.No.21			8711011		8711011	173983	173983	

Total No.Of Employees		Name & Address of the Bank in which the amount is remitted		
a) Contract				
b) Rest				
c) Total				

Details of Subscribers as per last month		E.P.F	Pension Fund	E.D.L.I
No. of New Subscribers (Vide Form 5)				
No. of Subscribers left service (Vide Form 10)				
(Nett.) Total Number of Subscribers				

Epfo report

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ORIGINAL/ DUPLICATE/ TRIPPLICATE/ QUADRUPPLICATE

Combined Challan of A/C. No. 1,2,10,21 & 22
(USE SEPARATE CHALLAN FOR EACH MONTH)

(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION

ESTABLISHMENT CODE No.:	TN/50360	ACCOUNT GROUP No.:	PAID BY CHEQUE/CASH					
EMPLOYEES' SHARE	M M	Y Y Y Y	D D	M M	Y Y Y Y	Y Y Y Y		
DUES FOR THE MONTH OF	M M	Y Y Y Y	DATE OF PAYMENT					
EMPLOYERS' SHARE								
Total No. of Subscribers	A/C. 1	A/C. 10		A/C. 21				
Total Wages Due								
S. No. PARTICULARS	A/c No. 1	A/c No. 2	A/c No. 10	A/c No. 21	A/c No. 22	TOTAL		
AMOUNT (In rupees)								
1. EMPLOYER'S SHARE OF CONT.								
2. EMPLOYEES' SHARE OF CONT.								
3. ADM. CHARGES								
4. INSPI. CHARGE								
5. PENAL DAMAGES								
6. MISC. PAYMENTS (PAST ACCUMULATIONS ONLY)								
TOTAL								
NAME OF THE ESTABLISHMENT	(For Bank Use Only)							
ADDRESS	Amount Received Rs.							
NAME OF THE DEPOSITOR	For cheques only							
SIGNATURE OF THE DEPOSITOR	Date of Presentation							
NAME OF THE BANK	Date of Realisation							
(TO BE FILLED IN BY EMPLOYER)								
Cheque No.				Date				
(Amount in words) _____								

Month Esi report

CARE ITSOLUTION PVT LIMITED - ESI REPORT FOR THE MONTH OF May-2013											
S.No	Employee Id	Employee Name	Branch	Office	ESI Number	No of Working Days	Wages	Employee ESI (1.75%)	Employer ESI (4.75%)		
1	CISDEC2010003254	ABHISHEK T DESAI	-	BELGIUM	5036542709	31	6215	109	295		
2	CISFEB2013003996	AH	CHENNAI	CHENNAI	0	31	0	0	0		
3	CISFEB2011003555	ANAND G PATIL	-	BANGALORE	5036499421	31	5351	94	254		
4	CISJAN2010002492	ANAND M	MADRASI	MADRASI	5701461839	31	5351	94	254		
5	CISJUL2010002947	ANANDHAN P (651077)	CHENNAI	CHENNAI	5117390560	31	16341	0	0		
6	CISJAN2011003395	ANIL S PATIL	-	HUBLI	5036542671	31	6500	114	309		
7	CISMAR2011003627	ANITHA H (683292)	-	BANGALORE	5036533154	31	7752	136	368		
8	CISFEB2013003983	ARUN	CHENNAI	CHENNAI	0	2	323	6	15		
9	CISMAY2007001626	ARUN PRABHU S	VELLORE	VELLORE	5116301071	31	7382	129	351		
10	CISNOV2010003177	ARUN T (682610)	CHENNAI	CHENNAI	5120010056	31	7061	124	335		
11	CISDEC2010003292	ARUNKUMAR P	-	BANGALORE	5036545418	31	5886	103	280		
12	CISAUG2011003023	ASHOK KUMAR C (681902)	MADRASI	MADRASI	5701274790	31	5886	103	280		
13	CISSEP2007001735	ASHOK KUMAR V	-	BANGALORE	5023239211	31	3853	67	183		
14	CISMAY2008002027	BALAJI AS (650981)	CHENNAI	CHENNAI	5116168347	31	9000	157	427		
15	CISMAY2011003780	BALAJI GUNASEKAR	CHENNAI	CHENNAI	-	31	6284	110	298		
16	CISSEP2006001120	BALAJI S (650690)	TRICHY	TRICHY	6360136454	31	5088	89	242		
17	CISSEP2009002378	BALAJI SANTHAKUMAR (682614)	CHENNAI	CHENNAI	5117165818	31	6391	112	304		
18	CISJAN2011003401	BALAJI T T	CHENNAI	CHENNAI	5120016820	31	6284	110	298		
19	CISAUG2011003024	BALU SAMPATH (654412)	SALEM	COIMBATORE	5603886857	31	5886	103	280		
20	CISDEC2011003297	BASAVALINGARAJ (682192)	-	BELGIUM	5036542567	31	13500	236	641		
21	CNSMAY2004000436	BHARATH K	-	BANGALORE	12.0	31	19920	0	0		
22	CISAUG2010003022	BHUVANEESHWARAN M (653623)	MADRASI	MADRASI	5701274774	31	5886	103	280		
23	CISJAN2011003403	BHUVANEESHWARAN G	COIMBATORE	COIMBATORE	5604071142	31	5351	94	254		
24	CISOCT2007001764	BRONSON M (650879)	CHENNAI	CHENNAI	5120359993	31	10900	191	518		
25	CISJAN2011003335	CHANDRA SEKARAN S	CHENNAI	CHENNAI	5120016494	31	6284	110	298		
26	CISJUL2010002943	CHANDRAMOHAN V	CHENNAI	CHENNAI	5117390561	31	10252	179	487		
27	CISDEC2010003272	CHANNA KESHAVA	-	RAICHUR	5036542727	31	5651	99	268		
28	CISDEC2010003298	CHIDANAND PATANKAR (651490)	-	BELGIUM	5036542574	31	10853	190	516		
29	CISMAR2011003613	CHRISTOPHER P	CHENNAI	CHENNAI	5120353536	31	3424	60	163		
30	CISFEB2009002240	DEEPAK H (651186)	CHENNAI	CHENNAI	5116525457	31	5500	96	261		
31	CISOCT2007001826	DEVARASAN S	VELLORE	VELLORE	5116301075	31	6052	106	287		
32	CISAUG2011003076	DHAMODARAN G (682161)	-	BANGALORE	5023286319	30	6731	118	320		
33	CISJUN2008002117	DHANANJAYA C (651377)	-	BANGALORE	-	31	15465	0	0		
34	CISDEC2011003247	DINESH KUMAR R (682391)	CHENNAI	CHENNAI	5120352399	31	7491	131	356		
35	CISNOV2011003144	ELAIYARAJA P	TRICHY	TRICHY	6380064606	31	4400	77	209		
36	CISDEC2011003265	ELISH DANIEL	-	RAICHUR	5036542737	31	7346	129	349		
37	CISMAR2011003757	ESSAKKI RAJ R (683813)	MADRASI	MADRASI	5701575745	31	5900	103	280		
38	CISMAR2013004015	FDFDG	CHENNAI	CHENNAI	0	4	0	0	0		
39	CISFEB2013004003	FHFHG	CHENNAI	CHENNAI	0	4	0	0	0		
40	CISMAY2011002794	FRANKLIN JABARAJ M	CHENNAI	CHENNAI	5117386874	31	6284	110	298		
41	CISAPR2007001438	GOBINATH S	CHENNAI	CHENNAI	12.0	31	6284	110	298		

Form 6-1

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Page Tools

Form - 5
 Return Of Contributions
 In Quadruplicate
 Employees State Insurance Corporation
 Regulation - 26

Name of the Local Office :

EMPLOYEES' STATE INSURANCE CORPORATION
 (Return of Contribution)

(See Regulation 26 of the Employees' State Insurance (General) Regulations, 1950)

Name and address of the factory or establishment :

CARE ITSOLUTION PVT LIMITED
 No.8 1st Main Road, Seethamal Extn., Alwarpet
 120605-31

PARTICULARS OF PRINCIPAL EMPLOYER

NAME & DESIGNATION :

ADDRESS:

Period : From : 01-10-2012 To 31-03-2013

I furnish below the details of employer's and employees' share of contributions in respect of the under mentioned insured persons. I hereby declare that the return includes each & every employee, employed directly or through an immediate employer or in connection with the work of the factory/establishment or any work connected with the administration of the factory/establishment or purchase of raw materials, sale or distribution of finished products etc. to whom the ESI Act, 1948 applies, in the contribution period to which this return relates and that the contributions in respect of Employer's and Employee's share have been correctly paid in accordance with the provisions of the Act and Regulation.

	Employees Share	Rs. 674/-	Employers Share	Rs. 1830/-	Total Contribution	Rs. 2504/-
Sl.No.	Challan Date	Employee Contribution	Employer Contribution	Total Contribution		
1		674	1830	1830	2504	
2		0	0	0	0	
3		0	0	0	0	
4		0	0	0	0	
5		0	0	0	0	
6		0	0	0	0	
	Total Contribution	674	1830	1830	2504	
			Total :			

I declare that

- (a) All the Records and Registers have been maintained as per provisions contained in ESI Act, Rules & Regulations framed therein.
- (b) During the period of return No. of Declaration forms have been submitted.
- (c) During the above period No. of TDS have been received.
- (d) During the above period No. of PICs have been received.
- (e) During the above period No. of PICs have been distributed amongst the eligible IPs.
- (f) During the above period accidents have been reported to the concerned Branch Office.
- (g) During the period 44 No. of employees directly employed by us have been covered and a total wages of Rs. /- have been paid to such employees.
- (h) During the period No. of employees directly employed by us have not been covered and a total wages of Rs. /- have been paid to such employees.
- (i) During period No. of employees employed through immediate employer have been covered and a total wages of Rs. /- have been paid to such employees.
- (j) During the period No. of employees employed through immediate employer have not been covered and a total wages of Rs. /- have been paid to such employees.
- (k) Following components of wages have been taken into consideration for the purpose of payment of contribution -

1. BASIC
2. HRA
3. CON
4. SPL. ALL
5. GRADE

(l) Following components of wages have not been taken into consideration for the purpose of payment of contribution-

- 1.
- 2.

allowance - Microsoft... [:: SMART - CARE P... payrollscreenshot - ...]

10:17 AM

Form p

Form q

S.No	E-Code	Name of the Person Employment	Date of entry into service	Age/Date of Birth	Designation	Leave Credit at the Beginning of the month			Leave availed during the Month			Leave Balance			Daily Hours of work including overtime (If Any)												Total hours of overtime worked	Total hours done during the month	Total hours of maternity Leave Availed	
						Sick Leave	Casual Leave	Holidays with Wages	Sick Leave	Casual Leave	Holidays with Leave	Sick Leave	Casual Leave	Holidays with Wages																
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)			
1	ADMIN	HARIHARAN S	35/21-Oct-1977	ACCOUNTANT	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	0	0	0	
2	CCSAUG1997000011	SRINIVASAN R	41/11-Nov-1972	LOTUS ADMINISTRATOR	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	0	0	0	
3	CCSAUG1999000054	RAGHURAMAN J	43/14-May-1970	LOCATION IN CHARGE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	0	0	0	
4	CCSAUG2001000165	KAMALA KANNAN K	42/15-Apr-1970	OFFICE ASSISTANT	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
5	CCSAUG2003000333	VENUGOPAL R	38/03-Nov-1974	ACCOUNT - MANAGER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
6	CCSAUG2012003937	GOTHIACOSO	30/16-Aug-1983	CONSULTANT - SYSTEM	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
7	CCSAUG2012003938	GONTHALAAH	21/11-Aug-1976	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
8	CCSDEC1994000041	JEYASENTHIL M	36/13-Nov-1973	BUSINESS -BAD- SOLUTIONS	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
9	CCSDEC2004000581	SEETHIL K	31/30-Aug-1981	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
10	CCSFEB200000187	ABDUL HUSSAIN A (652659)	37/24-Jun-1974	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
11	CCSIAIN1998500003	SRINIVASAN K V	40/28-Feb-1973	BUSINESS -BAD- GREEN INITIATIVE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
12	CCSIAIN2001000560	BURESH BABU M	31/05-Jun-1982	ACCOUNTANT	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
13	CCSIAIN2002001815	THENMOZHIL P	39/11-Aug-1974	ASSOCIATE PROFESSIONAL	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
14	CCSIAIN2003002327	EDWIN A	40/22-Aug-1973	STORES INCHARGE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
15	CCSIAIN2005005050	PRAKASH KUMAR M	36/23-Jun-1977	LOCATION MANAGER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
16	CCSIAIN2006000090	GAITH L	41/01-Nov-1971	BUSINESSHEAD- PERSONALCOMPUTING	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
17	CCSIAIN2006002027	KRISHNAMOORTHY P	38/21-Aug-1975	LOCATION IN CHARGE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
18	CCSIAIN200600472	JODA RAJ KUMAR	39/23-Mar-1974	LOCATION IN CHARGE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
19	CCSMAR2004000624	SUGUMARADESWARAN	29/27-Sept-1974	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
20	CCSMAR2005005098	RAZIB KUMAR M (655647)	30/27-Feb-1983	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
21	CCSMAR1996000014	PRABHU T R	46/14-Aug-1967	COLLECTION EXECUTIVE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
22	CCSMAR1997000022	RAJU S	38/24-Jan-1978	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
23	CCSMAR2001000150	NIRMALA S	41/11-Jun-1972	DEPUTY MANAGER- FINANCE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
24	CCSMAR2003002655	BAIJU N	37/12-Nov-1975	AREA MANAGER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
25	CCSMAR2004000545	RAMESH A	31/10-Apr-1982	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
26	CCSMAR2005006465	MANKANDAN S (650648)	37/18-May-1976	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
27	CCSMAR2008006562	ALAGAR M	35/12-May-1972	STORES INCHARGE	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
28	CCSMAR2012003920	KKKKKKKK	32/21-Oct-1980	ACCOUNT - MANAGER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
29	CCSMAR2012003931	ASIASA	31/21-Oct-1981	CALL DESK CO ORDINATOR	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0
30	CCSNOW2001001713	VARATHARAJAN V R (655635)	40/13-Jun-1973	CUSTOMER SUPPORT ENGINEER	12	12	12	0	0	0	12	12	12	8	8	8	4	8	8	8	8	8	8	8	8	8	8	0	0	0

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FORM R
Register of Wages
[See sub-rule(S) of rule 11]

Name of the Establishment M/s :

Name of the Employer/Contractor with Address :

Sl .No	ECode	Name of the person Employed	Sex	Designation/ Nature of work	Daily rated/ Piece rated/ Monthly rated	Wages period Weekly/ Fortnightly / Month	Total Numbers of days worked during the week/ Fortnightly / Month	Units of work done/ Number of days worked	Daily rate of wages/ Piece rate	Overtime Rate	Wages Earned					De	
											Basic Wages	Dearness Allowance	Other Allowance/ Cash Payment nature to be specified	Over time Earned	Overtime Earned Leave wages including cash in lieu if kinds		Gross wages
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	CISAPR2013004031	NIVI	Female	Mtly	Mtly	31.0	0	0									
2	CISAPR2013004032	KAVI	Female	Mtly	Mtly	31.0	0	0									
3	CISAPR2013004033	PRIYAL	Female	Mtly	Mtly	31.0	0	0									
4	CISAPR2013004034	SUDHAL	Female	Mtly	Mtly	31.0	0	0									
5	CISAPR2013004035	NIVIK	Female	Mtly	Mtly	31.0	0	0									
6	CISAPR2013004036	KALAISELVAN	Male	Mtly	Mtly	4.0	0	0									
7	CISAPR2013004037	LATHAK	Female	Mtly	Mtly	31.0	0	0									
8	CISAPR2013004041	mohan kumar12	Male	Mtly	Mtly	4.0	0	0									
9	CISAPR2013004042	mohan kumar123	Male	Mtly	Mtly	4.0	0	0									
10	CISAPR2013004044	mohan123	Male	Mtly	Mtly	4.0	0	0									
11	CISAPR2013004045	kumar mohanirveviorueriouerworfksadfsdflkjlsdgjdsdkqgl	Male	Mtly	Mtly	4.0	0	0									
12	CISAPR2013004046	mahesh12olerevoniveruweiroweroreworoiedsfhsdfhsdfsk	Male	Mtly	Mtly	4.0	0	0									
13	CISAPR2013004048	mohan kumar maheshdhfhdhfgfghgjghjghjghjghjghj	Male	Mtly	Mtly	4.0	0	0									
14	CISAPR2013004050	kumar mohanirveviorueriouerworfksadfsdflkjlsdgjdsdkqgl	Male	Mtly	Mtly	4.0	0	0									
15	CISAPR2013004051	kumarpmkwyriuyeyiriuweirjkdsahfdskqfjkdsqgbvbmncbx	Male	Mtly	Mtly	4.0	0	0									
16	CISAPR2013004052	kumar mamo	Male	Mtly	Mtly	4.0	0	0									
17	CISDEC2010003184	LOKESH K (682392)	Male	Mtly	Mtly	31.0	0	0									
18	CISDEC2012003972	GOWRI	Female	Mtly	Mtly	31.0	0	0									
19	CISDEC2012003974	JEYA	Female	Mtly	Mtly	31.0	0	0									
20	CISDEC2012003975	RANIM	Female	Mtly	Mtly	2.0	0	0									
21	CISFEB2013003982	ASHWIN	Male	Mtly	Mtly	31.0	0	0									
22	CISFEB2013003989	VASUKI	Female	Mtly	Mtly	31.0	0	0									
23	CISFEB2013003990	RAJA	Male	Mtly	Mtly	31.0	0	0									

Form s

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Page Tools

FORM S
Notice of Daily Hours of Work, Rest Interval Weekly Holiday, Etc
[See sub rule(4) of Rule 18]

Date of payment of Wages

Name and Full Address of the Establish M/s.

Name of the Employer / Contract/Managing Director/
Managing partner Or authorised Person with Full Residential Address :

Sl No	Name of the person employed	sex	Father' / Husband's name	Designation	Employee Number	Date of Entry into Service	Adult/Adolescent/ Child	Shift Number	Time of Commencement of work	Rest Interval	Time of Which work ends	Weekly Holidays	Class of Workers	Rate of Wages	
														Max	Min
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	List Enclosed														

Signature of the Employer/Contractor/
Managing Director / Managing partner/Manager/Authorised Person

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Form T

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MASTER TRANSACTION PMS EXIT & NDC REPORT 1 REPORT 2 PF ESI JASPER REPORT

FORM T
Wages Slip/Leave Card
[See sub rule(s) of Rule 11]

1. Name and Address of the Establishment M/s.
Chennai-600017

2. Name of the Person Employed

3. Father's or Husband's Name

4. Designation

5. Date of Entry into Service

6. Wage period From To
 7. Wage Earned:- Deductions
 (a) Basic (I) Employees Provident Fund
 (b) Dearness Allowance (II) Employees State Insurance
 (c) House Rent Allowance (III) Others Deductions
 (d) Overtime Wages
 (e) Leave Wages
 (f) Other Allowance
 (g) Gross Wages
 Net Amount Paid

8. Leave Availed during the month CL..... SL..... EL..... M.....
 9. Leave at Credit CL..... SL..... EL..... M.....

Signature of the Employer / Manager or any other authorised person Signature or Thump Impression of the Person Employed

FORM T
Wages Slip/Leave Card

Esi form

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SMART - CARE PAYROLL

STAFF INFORMATIONS

S.No	Employee Id	Employee Name	Father/ Husband Name	Nominee Name	Company	Branch	Office	Department	Designation	Category	PF NUMBER	ESI NO
1	CISAPR2013004053	a	s	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	ACCOUNTS	ACCOUNT-MANAGER	ONLINE	TN/5603/3/43655666	677777
2	CISMAR2013004014	AAA	fff	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	WIPRO TECHNOLOGIES	PROGRAMMER	ONLINE	TN/5603/3/0	0
3	CISOCT2012003947****	AAAA fga	aa	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	ACCOUNTS	ACCOUNT-MANAGER	ASSIGNED	-	-
4	CISMAR2013004017	AAAAAAAAAA	aa	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ACCOUNT-MANAGER	ONLINE	TN/5603/3/0	0
5	CISMAR2013004013****	AAbbbbbbbb	aaaaaa	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ACCOUNT-MANAGER	ONLINE	TN/5603/3/0	0
6	CISMAR2013004022	AFDSFA	AFDS	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	TN/5603/3/0	0
7	CISMAR2013004020	AFDSFA	AFDS	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	TN/5603/3/0	0
8	CISMAR2013004019	AFDSFA	AFDS	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	TN/5603/3/0	0
9	CISMAR2013004018	AFDSFA	AFDS	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	TN/5603/3/0	0
10	CISMAR2013004021	AFDSFA	AFDS	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	ADMIN-HR EXECUTIVE	FM-VASAN	TN/5603/3/0	0
11	CISJUL2013004066	AJUN	SURYA	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	ACCOUNTS	ACCOUNT-MANAGER	ONLINE	TN/5603/3/0	0
12	CISOCT2012003950	AKILA	xvj	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	HEAD OFFICE	DIVISIONAL MANAGERS	ONLINE	TN/5603/3/0	0
13	CISMAR2013004023	alatha	ariventh	-	CARE ITSOLUTION PVT LIMITED	CHENNAI	CHENNAI	CARE	ACCOUNTANT	FMS	TN/5603/3/123	1233
14	CISIAN2013003980	AMRIKA	Kumaravel	-	CARE	CHENNAI	CHENNAI	ACCOUNTS	ACCOUNT-	ON INF	TN/5603/3/0	0

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