



Salary Issued Days: 26 | Salaries: 720192 | Issued Expenses: 5530 | Deducted Advances: 10000 | PF: 82310 (Employee Share: 41155, Employer Share: 41155) | ESI: 2628

#	Employ Name	Employ ID	Salary	Days	PF	ESI	OT Hours	OT Amount	Advance	Expenses	Net Payable
1	G.VIJAYA LAKSHMI	GPR-EID-1	35,000	26.0	0	0			0	0	35,000
2	GPR	GPR-EID-2	30,000	26.0	0	0			0	0	30,000
3	SUBRATA KUMAR BEHERA	GPR-EID-11	13,500	26.0	799	50	36.0	2,336	5,000	0	9,987
4	KOLUPOTI SRIDHAR RAO	GPR-EID-12	18,000	19.0	0	65	32.0	2,769	0	0	15,858
5	SISIRA NANDAN GOUDA	GPR-EID-15	15,000	26.0	799	50	54.0	3,894	0	0	18,045
6	GONE AJAY	GPR-EID-5	16,000	26.0	0	0			0	0	16,000
7	NEELAKANTAM VEERAIAH	GPR-EID-3	32,000	26.0	1,159	72			0	0	30,769
8	CHANDAN MAHJI	GPR-EID-30	16,000	25.0	1,589	99			0	0	13,696
9	ARUN NAYAK	GPR-EID-8	25,000	25.0	1,435	89			0	0	22,514
10	MANGULA JENA	GPR-EID-28	12,500	25.0	1,469	91			0	0	10,459
11	BELAL AHMED	GPR-EID-36	14,500	25.0	1,297	81			0	0	12,564
12	SIBARAM JENA	GPR-EID-41	14,500	25.0	1,297	81			0	0	12,564
13	TOPHAN KUMAR SWAIN	GPR-EID-38	12,000	25.0	1,297	81			0	0	10,160
14	MD MERAZ	GPR-EID-42	18,000	13.0	754	47			0	0	8,199
15	HEMANTH NAYAK	GPR-EID-29	13,000	25.0	1,297	81			0	0	11,122
16	MANOJ KUMAR DAKUA	GPR-EID-13	16,000	20.0	1,077	67	42.0	3,230	0	0	14,393
17	RAJESH KUMAR GOUDA	GPR-EID-14	14,000	17.0	848	53	49.0	3,298	0	0	11,550
18	DEEPAK KUMAR DAKUA	GPR-EID-16	13,000	26.0	1,297	81	78.0	4,875	0	0	16,495
19	HARIHARA BEHERA	GPR-EID-17	13,000	26.0	1,297	81	78.0	4,875	0	0	16,495
20	CHANDHAN PRADHAN	GPR-EID-19	12,000	26.0	0	0	42.0	2,423	0	0	14,423
21	MANAS KUMAR MALIK	GPR-EID-21	12,000	26.0	1,297	81	77.0	4,442	0	0	15,063
22	SUNIL SAHU	GPR-EID-25	14,500	26.0	1,400	87	75.0	5,228	0	0	18,239
23	TRINATH PATRA	GPR-EID-26	12,000	19.0	948	59	40.0	2,307	0	0	10,069
24	SUSANTH KUMAR GOUDA	GPR-EID-27	12,500	26.0	1,297	81	81.0	4,867	0	0	15,988
25	BALAKRUSHNA BISWAL	GPR-EID-31	22,000	26.0	1,400	87	70.0	7,403	0	0	27,915
26	PAPU CHANDRA DASH	GPR-EID-32	15,000	15.0	748	46	28.0	2,019	0	0	9,877
27	PAPUNA KUNDAN	GPR-EID-34	12,000	15.0	748	46	33.0	1,903	0	0	8,031
28	RAKESH KUMAR DAKUA	GPR-EID-35	14,500	26.0	1,297	81	74.0	5,158	0	0	18,279
29	PRASHANTH KUMAR GOUDA	GPR-EID-37	19,000	26.0	1,400	87	76.0	6,942	0	0	24,453
30	DEEPAK KUMAR GOUDA	GPR-EID-45	12,000	26.0	1,297	81	78.0	4,500	0	0	15,120

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#	Employ Name	Employ ID	Salary	Days	PF	ESI	OT Hours	OT Amount	Advance	Expenses	Net Payable
31	SAMIR NAYAK	GPR-EID-53	15,000	26.0	1,400	87	52.0	3,750	0	0	17,261
32	GORLE SRINUVASU	GPR-EID-58	18,000	23.0	1,269	79			0	0	14,574
33	PINTU BISOY	GPR-EID-56	12,000	26.0	1,297	81	64.0	3,692	0	0	14,313
34	NITU SWAIN	GPR-EID-55	12,000	26.0	1,297	81	78.0	4,500	0	0	15,120
35	NANDAN MAJHI	GPR-EID-54	12,000	26.0	1,297	81	76.0	4,384	0	0	15,005
36	SRIKANTA GOUDA	GPR/EID/52	13,000	26.0	1,297	81	78.0	4,875	0	0	16,495
37	PIRAMAL ROOM RENT		4,500	26.0	0	0			0	0	4,500
38	PHAKIR GOUDA	GPR-EID-59	12,000	24.0	0	0	32.0	1,846	5,000	0	7,923
39	KOMMANAPALLI BHANU CHANDRA RAO	GPR-EID-57	16,000	26.0	1,435	89			0	0	14,475
40	ESCIENTIA ROOM RENT		13,000	26.0	0	0			0	0	13,000
41	D.SONI RAJA	GPR-EID-4	32,000	26.0	0	0			0	5,530	37,530
42	SUDIPTA KUMAR GOUDA	GPR-EID-18	13,000	26.0	1,297	81	36.0	2,250	0	0	13,872
43	MANOJ KUMAR MAJJI	GPR-EID-24	18,000	25.0	1,023	63	59.0	5,105	0	0	21,327
44	JUBILANT		7,000	26.0	0	0			0	0	7,000
45	LUPIN ROOM 1		14,000	26.0	0	0			0	0	14,000
46	LUPIN ROOM 2		6,000	26.0	0	0			0	0	6,000

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