

SALARY STATEMENT FOR THE MONTH OF NOVEMBER - 2010

ALPINE ESTATES							NO OF WORKING DAYS				25	SUNDAYS	4	HOLIDAYS	1	TOTAL DAYS				30	OTHER ALLOWANCES										
S.No	Name of Employee	Salary	LEAVES AVAILABLE				Total Attendance	EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES									
			EL	CL	SL	LOP		Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL
1	P Ramesh	37,088	0.0	1.0	1.0	0.0	23.0	11,126	3,709	14,835	2,596	2,596	1,445	36,308	780	-	37,088	1236	780	1560	-	-	200	-	10,500	-	24,828	900	0	2,472	28,200
2	G B Rambabu	20,813	0.0	1.0	0.0	0.0	24.0	6,244	2,081	8,325	1,457	1,457	469	20,033	780	-	20,813	694	780	1560	-	-	200	-	-	-	19,053	700	694	1,388	21,835
3	Jagdish Kanaiya	18,000	0.0	1.0	0.0	0.0	24.0	5,400	1,800	7,200	1,260	1,260	300	17,220	780	-	18,000	600	780	1560	-	-	150	-	1,500	6,236	14,790	1850	600	1,200	18,440
4	S Sunil Kumar	17,325	0.0	0.0	0.0	0.0	25.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	578	780	1560	-	-	150	-	-	-	15,615	500	1155	3,695	20,965
5	R Raghunath	15,969	0.0	1.0	1.0	1.0	22.0	4,631	1,544	6,175	1,081	1,081	185	14,696	741	-	15,437	532	741	1482	-	-	150	532	-	-	13,805	200	0	170	14,175
6	V B Padmanabha Rao	15,750	0.0	1.0	1.0	2.0	21.0	4,410	1,470	3,675	1,470	2,940	735	14,700	-	-	14,700	525	-	-	-	-	150	1,050	-	-	14,550	250	0	-	14,800
7	G Vijay Raj	15,025	0.0	1.0	0.0	0.0	24.0	4,508	1,503	6,010	1,052	1,052	180	14,304	721	-	15,025	501	721	1442	-	-	150	-	-	-	13,433	250	501	-	14,183
8	T Madhu	14,303	0.0	1.0	1.0	1.0	22.0	4,148	1,383	5,530	691	691	123	12,567	664	596	13,826	477	664	1327	219	815	100	477	-	-	11,584	200	0	5,494	17,278
9	T V Ramesh	12,900	0.0	1.0	1.0	1.0	22.0	3,741	1,247	4,988	873	873	150	11,871	599	-	12,470	430	599	1197	-	-	100	430	-	-	11,173	250	0	430	11,853
10	B Haritha	12,804	0.0	1.0	1.0	2.5	20.5	3,521	1,174	4,695	587	587	104	10,668	563	506	11,737	427	563	1127	186	692	100	1,067	-	-	9,818	250	0	-	10,068
11	CH Venkatramana Reddy	12,020	0.0	1.0	0.0	0.0	24.0	3,606	1,202	4,808	601	601	107	10,925	577	518	12,020	401	577	1154	191	708	100	-	-	10,057	300	401	1,252	12,010	
12	K Jagdishwar Reddy	8,226	0.0	1.0	1.0	0.0	23.0	2,468	823	3,290	411	411	73	7,477	395	354	8,226	274	395	790	131	485	80	-	1,000	7,194	5,871	250	0	-	6,121
13	P Narendar	6,773	0.0	1.0	0.0	0.0	24.0	2,032	677	2,709	339	339	60	6,156	325	292	6,773	226	325	650	107	399	80	-	1,000	13,807	4,643	200	226	226	5,295
14	N Hamsa	6,559	0.0	1.0	0.0	0.0	24.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	219	315	630	104	387	80	-	-	5,463	250	219	194	6,125	
15	Md Shakeer	6,353	0.0	1.0	0.0	0.0	24.0	1,906	635	2,541	318	318	57	5,774	305	274	6,353	212	305	610	101	374	80	-	1,000	4,812	4,288	250	212	1,378	6,128
16	R. Sanjay Kumar	5,724	0.0	1.0	1.0	1.0	22.0	1,660	553	2,213	277	277	49	5,029	266	238	5,533	191	266	531	88	326	60	191	-	-	4,616	250	0	413	5,279
17	N. Sreedhar **	5,466	0.0	1.0	1.0	1.0	22.0	1,585	528	2,114	264	264	47	4,802	254	228	5,284	182	254	507	84	311	60	182	-	-	4,405	250	0	595	5,250
18	N Narendar Reddy	5,185	0.0	1.0	0.5	0.0	23.5	1,556	519	2,074	259	259	46	4,713	249	223	5,185	173	249	498	82	306	60	-	-	-	4,321	200	86	863	5,471
19	B Raja Reddy	4,950	0.0	0.5	0.0	0.0	24.5	1,485	495	1,980	248	248	44	4,499	238	213	4,950	165	238	475	79	292	-	-	-	-	4,183	200	248	248	4,878
TOTAL		241233						71191	23730	92717	15323	16793	4493	224248	9330	3723	237301	8041	9330	18660	1372	5095	2050	3929	15000	32049	196496	7500	4340	20018	228354

Dai
30/11/10

Keertu
01/12/10

R.F. ESI added - (Management contribution)

- ① N. Hamsa
- ② N. Sreedhar

N. Sreedhar → separate cheque.
Bank ac applied but not received

OK
APPROVED BY
- 3 DEC 2010
SOHAM MOJI
MANAGING DIRECTOR

Verified
A. Sambasiv Rao
1/12/10