

SALARY STATEMENT FOR THE MONTH OF DECEMBER - 2011

ALPINE ESTATES

NO OF WORKING DAYS

27

SUNDAYS 4

HOLIDAYS 0

TOTAL DAYS 31

LEAVES AVAILABLE

Total Attendance

EARNED WAGES

DEDUCTIONS

OTHER ALLOWANCES

S.No	Name of Employee	Salary	EL	CL	SL	LOP	Total Attendance	Basic	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPR	CESI EMPYR	GROSS SALARY	SALARY PER DAY	CPF EMPYE	TOTAL PF AMT	CESI EMPYE	TOTAL ESI AMT	PT	LOP	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL
1	P Ramesh	42,651	0.0	0.0	0.0	0.0	27.0	12,795	4,265	17,060	2,986	2,986	1,779	41,871	780	-	42,651	1376	780	1560	-	-	200	-	-	40,891	900	2752		44,543	
2	Jagdish Kanaiya	21,600	0.0	0.0	0.0	0.0	27.0	6,480	2,160	8,640	1,512	1,512	516	20,820	780	-	21,600	697	780	1560	-	-	200	-	500	6,370	19,340	1850	1394		22,584
3	R Raghunath	17,566	0.0	1.0	1.0	3.0	22.0	4,760	1,587	6,346	1,111	1,111	274	15,188	762	-	15,950	567	762	1523	-	-	150	1,700	-	-	14,277	200	0	170	14,647
4	M Ramakrishna	15,950	0.0	0.0	0.0	0.0	27.0	4,785	1,595	6,380	1,117	1,117	191	15,184	766	-	15,950	515	766	1531	-	-	150	-	-	14,269	250	1029		15,548	
5	Kushal Dutt (New)	15,720	0.0	1.0	1.0	22.0	3.0	1,369	456	1,826	319	319	55	4,345	219	-	4,564	507	219	438	-	-	150	11,156	-	-	3,976	250	0		4,226
6	CH Venkatramana Reddy	13,222	0.0	0.0	0.0	0.0	27.0	3,967	1,322	5,289	661	661	118	12,017	635	569	13,222	427	635	1269	210	779	100	-	-	-	11,073	300	853	628	12,854
7	K Purshotham	12,417	0.0	1.0	1.0	4.0	21.0	3,244	1,081	4,326	541	541	96	9,830	519	466	10,815	401	519	1038	172	637	100	1,602	1,000	-	8,039	500	0	401	8,940
8	D Karunakar Reddy	9,900	0.0	0.0	0.0	0.0	27.0	2,970	990	3,960	495	495	88	8,998	475	426	9,900	319	475	950	157	584	80	-	-	-	8,286	250	639		9,175
9	B Prabhu Das	9,839	0.0	1.0	0.0	0.0	26.0	2,952	984	3,936	492	492	88	8,943	472	424	9,839	317	472	945	156	580	80	-	1,000	5,500	7,234	250	317	1,975	9,777
10	P Narendar	7,450	0.0	1.0	0.0	0.0	26.0	2,235	745	2,980	373	373	66	6,771	358	321	7,450	240	358	715	118	439	80	-	1,000	12,443	5,215	200	240	480	6,136
11	N Hamsa	7,215	0.0	1.0	1.0	0.0	25.0	2,165	722	2,886	361	361	64	6,558	346	311	7,215	233	346	693	114	425	80	-	-	-	6,017	250	0		6,267
12	Md Shakeer	6,988	0.0	0.0	1.0	0.0	26.0	2,096	699	2,795	349	349	62	6,351	335	301	6,988	225	335	671	111	412	80	-	500	3,816	5,325	250	225	788	6,588
13	N Narendar Reddy	5,963	0.0	1.0	1.0	1.5	23.5	1,702	567	2,270	284	284	51	5,158	272	244	5,674	192	272	545	90	334	60	289	200	1,800	4,535	200	0	1,122	5,857
14	K Manoj Kumar	5,780	0.0	1.0	1.0	0.0	25.0	1,734	578	2,312	289	289	51	5,253	277	249	5,780	186	277	555	92	341	60	-	-	-	4,824	200	0	300	5,324
15	B Raja Reddy	5,693	0.0	1.0	0.0	0.0	26.0	1,708	569	2,277	285	285	51	5,174	273	245	5,693	184	273	547	90	336	60	-	-	-	4,751	200	184		5,134
TOTAL		197954						54962	18321	73283	11173	11173	3550	172462	7270	3557	183288	6386	7270	14540	1310	4867	1630	14747	4200	29929	158052	6050	7633	5864	177598

Jai Kumar
02/01/2012

Shy
2/1/12

APPROVED BY
- 4 JAN 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambalindar
2/1/12

Note!
Kushal Dutt - Newly joined → management contribution IF has been added.
Jai Kumar
Esse separate cheque
ex

OK
SSA