

SALARY STATEMENT																								For the month			Sep-12				
ALPINE ESTATES							NO OF WORKING DAYS		24	SUNDAYS	5	HOLIDAYS	1	TOTAL DAYS		30															
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED				TOTAL ATTENDANCE	EARNED WAGES							DEDUCTIONS										OTHER ALLOWANCES						
			EL	CL	SL	LOP		BASIC	DA	HRA	CCA	TA	EA	TOTAL	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL ESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	P Ramesh	46,010	0.0	0.0	0.0	0.0	24.0	13,803	4,601	18,404	3,221	3,221	1,981	45,230	780	-	46,010	1534	780	1560	-	-	200	-	2,500	-	41,750	900	3067	1,534	47,252
2	R Raghunath	19,420	0.0	0.0	0.0	0.0	24.0	5,826	1,942	7,768	1,359	1,359	385	18,640	780	-	19,420	647	780	1560	-	-	150	-	200	-	17,510	200	1295	170	19,174
3	Kushal Dutt	16,500	0.0	0.0	0.0	0.0	24.0	4,950	1,650	6,600	1,155	1,155	210	15,720	780	-	16,500	550	780	1560	-	-	150	-	2,000	23,300	12,790	250	1100	-	14,140
4	CH Venkatramana Reddy	15,010	0.0	0.0	0.0	0.0	24.0	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	500	720	1441	-	-	150	-	-	-	13,419	300	1001	612	15,332
5	K Purshotham	15,005	0.0	1.0	0.5	0.0	22.5	4,502	1,501	6,002	1,050	1,050	180	14,285	720	-	15,005	500	720	1440	-	-	150	-	150	-	13,265	500	250	500	14,515
6	D Karunakar Reddy	11,292	0.0	0.0	0.0	0.0	24.0	3,388	1,129	4,517	565	565	100	10,263	542	486	11,292	376	542	1084	179	666	100	-	-	-	9,442	250	753	-	10,445
7	Neelesh. K. Dave	10,932	0.0	0.0	0.0	0.0	24.0	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	364	525	1049	173	644	100	-	-	-	9,138	40	729	1,274	11,181
8	P Narendar	8,646	0.0	1.0	1.0	1.0	21.0	2,507	836	3,343	418	418	74	7,596	401	360	8,358	288	401	802	133	493	80	288	1,500	12,142	5,483	200	0	1,185	6,868
9	N Hamsa	8,392	0.0	1.0	1.0	3.0	19.0	2,266	755	3,021	378	378	67	6,865	363	325	7,553	280	363	725	120	445	80	839	-	6,302	250	0	-	6,552	
10	N Narendar Reddy	7,040	0.0	0.0	0.0	0.0	24.0	2,112	704	2,816	352	352	63	6,399	338	303	7,040	235	338	676	112	415	80	-	200	-	5,669	200	469	2,547	8,885
11	K Manoj Kumar	6,842	0.0	0.0	0.0	0.0	24.0	2,053	684	2,737	342	342	61	6,219	328	295	6,842	228	328	657	109	403	80	-	-	-	5,702	200	456	640	6,998
12	B Raja Reddy	6,748	0.0	1.0	1.0	0.0	22.0	2,024	675	2,699	337	337	60	6,133	324	291	6,748	225	324	648	107	398	80	-	150	-	5,472	200	0	-	5,672
<b>TOTAL</b>		<b>171837</b>						<b>51213</b>	<b>17071</b>	<b>68284</b>	<b>10774</b>	<b>10774</b>	<b>3459</b>	<b>161576</b>	<b>6601</b>	<b>2531</b>	<b>170708</b>	<b>5728</b>	<b>6601</b>	<b>13203</b>	<b>932</b>	<b>3464</b>	<b>1400</b>	<b>1127</b>	<b>6700</b>	<b>35442</b>	<b>145942</b>	<b>3490</b>	<b>9120</b>	<b>8462</b>	<b>167014</b>

*Dai*

*V.S. Sharma*  
3/10/12

Verified  
*A. Sambasivam*  
3/10/12

**APPROVED BY**  
- 3 OCT 2012  
**SOHAM MODI**  
**MANAGING DIRECTOR**