

SALARY STATEMENT																									For the month			April--2013			
ALPINE ESTATES							NO OF WORKING DAYS			25	SUNDAYS	4	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	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	P Ramesh	49,061	0.0	0.0	0.0	0.0	25.0	14,718	4,906	19,624	3,434	3,434	2,164	48,281	780	-	49,061	1635	780	1560	-	-	200	-	5,285	-	42,016	900	3271	1,635	47,822
2	P Harry Daniel	29,480	0.0	1.0	1.0	2.5	20.5	8,107	2,702	10,809	1,892	1,892	841	26,243	780	-	27,023	983	780	1560	-	-	200	2,457	-	-	25,263	250	0	-	25,513
3	S Sunil Kumar	22,801	0.0	0.0	1.0	0.0	24.0	6,840	2,280	9,120	1,596	1,596	588	22,021	780	-	22,801	760	780	1560	-	-	200	-	-	-	21,041	500	760	1,428	23,729
4	R Raghunath	21,141	0.0	1.0	1.0	0.5	22.5	6,237	2,079	8,315	1,455	1,455	467	20,008	780	-	20,788	705	780	1560	-	-	200	352	1,300	-	17,728	200	0	170	18,098
5	CH Venkatramana Reddy	16,511	0.0	0.0	0.0	0.0	25.0	4,953	1,651	6,604	1,156	1,156	211	15,731	780	-	16,511	550	780	1560	-	-	150	-	-	-	14,801	300	1101	3,387	19,589
6	B Praveen	15,100	0.0	0.5	1.0	0.0	23.5	4,530	1,510	6,040	755	755	785	14,375	725	-	15,100	503	725	1450	-	-	150	-	-	-	13,500	350	252	251	14,353
7	Swathi	13,000	0.0	1.0	1.0	0.0	23.0	3,900	1,300	5,200	650	650	116	11,816	624	560	13,000	433	624	1248	206	766	0	-	-	-	10,985	250	0	-	11,235
8	D. Raj Kumar	12,000	0.0	1.0	0.5	0.0	23.5	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	400	576	1152	190	707	0	-	1,000	-	9,140	250	200	1,400	10,990
9	K Venkata Nagi Reddy	11,641	0.0	0.0	0.0	0.0	25.0	3,492	1,164	4,656	582	582	104	10,581	559	501	11,641	388	559	1118	185	686	0	-	-	-	9,837	250	776	-	10,863
10	B Raja Reddy	8,000	0.0	1.0	1.0	0.0	23.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	267	384	768	127	472	0	-	-	-	6,760	200	0	-	6,960
11	R Rani	7,820	0.0	0.0	0.0	0.0	25.0	2,346	782	3,128	391	391	70	7,108	375	337	7,820	261	375	751	124	461	0	-	-	-	6,608	250	521	-	7,379
12	K Manoj Kumar	7,777	0.0	1.0	1.0	0.0	23.0	2,333	778	3,111	389	389	69	7,069	373	335	7,777	259	373	747	123	458	0	-	-	-	6,572	200	0	688	7,460
13	K Gopi Krishna	7,766	0.0	0.5	0.0	0.0	24.5	2,330	777	3,106	388	388	69	7,059	373	334	7,766	259	373	746	123	458	0	-	1,000	4,190	5,563	250	388	259	6,460
TOTAL		222098						65787	21929	87716	13688	13688	5661	208469	7889	2929	219287	7403	7889	15778	1079	4008	1100	2809	8585	4190	189816	4150	7269	9218	210452

Jai Kumar
03/5/13

APPROVED BY
04 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambalindaw
3/5/13