

SALARY STATEMENT																							For the month			July--2013					
ALPINE ESTATES			NO OF WORKING DAYS			27			SUNDAYS			4			HOLIDAYS			0			TOTAL DAYS			31							
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	1.0	1.0	0.0	25.0	14,718	4,906	19,624	3,434	3,434	2,164	48,281	780	-	49,061	1583	780	1560	-	-	200	-	700	-	46,601	900	0	1,583	49,084
2	P Harry Daniel	29,480	0.0	1.0	0.5	0.0	25.5	8,844	2,948	11,792	2,064	2,064	989	28,700	780	-	29,480	951	780	1560	-	-	200	-	300	-	27,420	250	475		28,146
3	S Sunil Kumar	22,801	0.0	1.0	1.0	1.0	24.0	6,620	2,207	8,826	1,545	1,545	406	21,148	780	-	21,928	736	780	1560	-	-	200	736	-	20,168	500	0	1,428	22,096	
4	R Raghunath (hold)	21,141	0.0	1.0	1.0	21.0	4.0	2,046	682	2,728	477	477	407	6,817	327	-	7,145	682	327	655	-	-	200	14,321	1,751	-	4,539	200	0	-	4,739
5	CH Venkatramana Reddy	16,511	0.0	1.0	0.0	0.0	26.0	4,953	1,651	6,604	1,156	1,156	211	15,731	780	-	16,511	533	780	1560	-	-	150	-	-	-	14,801	300	533	663	16,297
6	B Praveen	15,100	0.0	0.5	1.0	0.0	25.5	4,530	1,510	6,040	755	755	785	14,375	725	-	15,100	487	725	1450	-	-	150	-	-	-	13,500	350	244	806	14,900
7	Swathi	13,000	0.0	1.0	0.5	0.0	25.5	3,900	1,300	5,200	650	650	116	11,816	624	560	13,000	419	624	1248	206	766	0	-	-	-	10,985	250	210		11,445
8	D. Raj Kumar	12,000	0.0	0.0	1.0	0.0	26.0	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	387	576	1152	190	707	0	-	1,751	8,000	8,389	250	387	774	9,800
9	K Venkata Nagi Reddy	11,641	0.0	0.0	0.0	0.0	27.0	3,492	1,164	4,656	582	582	104	10,581	559	501	11,641	376	559	1118	185	686	0	-	-	-	9,837	250	751		10,838
10	B. Sarath kumar	9,840	0.0	1.0	0.0	0.0	26.0	2,952	984	3,936	492	492	88	8,944	472	424	9,840	317	472	945	156	580	0	-	1,500	-	6,815	250	317	792	8,175
11	B Raja Reddy	8,000	0.0	1.0	0.0	0.0	26.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	258	384	768	127	472	0	-	-	-	6,760	200	258	258	7,476
12	R Rani	7,820	0.0	0.0	0.0	0.0	27.0	2,346	782	3,128	391	391	70	7,108	375	337	7,820	252	375	751	124	461	0	-	-	-	6,608	250	505		7,363
13	K Manoj Kumar	7,777	0.0	1.0	0.0	0.0	26.0	2,333	778	3,111	389	389	69	7,069	373	335	7,777	251	373	747	123	458	0	-	-	-	6,572	200	251	300	7,323
14	K Gopi Krishna	7,766	0.0	0.0	0.0	0.0	27.0	2,330	777	3,106	388	388	69	7,059	373	334	7,766	251	373	746	123	458	0	-	1,000	1,190	5,563	250	501	125	6,439
TOTAL		231938						65064	21688	86752	13323	13323	5655	205805	7909	3353	217067	7482	7909	15817	1235	4588	1100	15057	7002	9190	188559	4400	4431	6729	204120

Swathi
26/7/13.

Swathi
26/7/13

APPROVED BY
27 JUL 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A Sambasiv Rao
26/7/13