

SALARY STATEMENT

ALPINE ESTATES For the month Sept-2013

S.NO	NAME OF THE EMPLOYEE	NO OF WORKING DAYS										TOTAL DAYS										OTHER ALLOWANCES									
		SUNDAYS					HOLIDAYS					1					30					MOBILE BILL	EL	INCENTIVES	TOTAL						
		24	24	24	24	24	5	5	5	5	5	1	1	1	1	1	1	1	1	1	1					1	1				
		EARNED WAGES										DEDUCTIONS																			
		SALARY	EL	CL	SL	LOP	TOTAL ATTENDANCE	BASIC	DA	HRA	CCA	TA	EA	TOTAL	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY				
1	P Harry Daniel	29,480	0.0	1.0	0.0	0.0	23.0	8,844	2,948	11,792	2,064	989	28,700	780	780	29,480	983	780	1560	1560	-	200	-	300	-	27,420	250	983	-	28,653	
2	S Sunil Kumar	22,801	0.0	0.0	0.0	0.0	24.0	6,840	2,280	9,120	1,596	588	22,021	780	780	22,801	760	780	1560	1560	-	200	-	-	-	21,041	500	1520	2,948	26,009	
3	CH Venkatramana Reddy	16,511	0.0	0.0	0.0	0.0	24.0	4,953	1,651	6,604	1,156	211	15,731	780	780	16,511	550	780	1560	1560	-	150	-	-	-	14,801	300	1101	612	16,814	
4	B Praveen	15,100	0.0	1.0	1.0	0.0	22.0	4,530	1,510	6,040	755	785	14,375	725	725	15,100	503	725	1450	1450	-	150	-	-	-	13,500	350	0	737	14,587	
5	Swathi	13,000	0.0	1.0	1.0	0.5	21.5	3,835	1,278	5,113	639	114	11,619	614	614	12,783	433	614	1227	1227	203	753	0	217	-	10,802	250	0	-	11,052	
6	D. Raj Kumar	12,000	0.0	0.0	1.0	0.0	23.0	3,600	1,200	4,800	600	107	10,907	576	576	12,000	400	576	1152	1152	190	707	0	-	5,500	-	4,640	400	400	395	5,835
7	K Venkata Nagi Reddy	11,641	0.0	0.0	0.0	0.0	24.0	3,492	1,164	4,656	582	104	10,581	559	559	11,641	388	559	1118	1118	185	686	0	-	-	9,837	250	776	-	10,863	
8	B. Sarath Kumar	9,840	0.0	0.0	1.0	0.0	23.0	2,952	984	3,936	492	88	8,944	472	472	9,840	328	472	945	945	156	580	0	-	-	8,315	250	328	-	8,863	
9	B Raja Reddy	8,000	0.0	1.0	1.0	0.0	22.0	2,400	800	3,200	400	71	7,271	384	384	8,000	267	384	768	768	127	472	0	-	-	6,760	200	0	-	6,960	
10	R Rani	7,820	0.0	1.0	1.0	0.0	22.0	2,346	782	3,128	391	70	7,108	375	375	7,820	261	375	751	751	124	461	0	-	-	6,608	250	0	-	6,858	
11	K Manoj Kumar	7,777	0.0	0.5	0.0	0.0	23.5	2,333	776	3,111	389	69	7,005	373	373	7,777	259	373	747	747	123	458	0	-	-	6,572	200	389	300	7,461	
12	K Gopi Krishna	7,766	0.0	0.5	0.0	0.0	23.5	2,330	777	3,106	388	69	7,055	373	373	7,766	259	373	746	746	123	458	0	-	-	6,563	250	388	-	7,201	
TOTAL		161736						48456	16152	64608	9452	3264	151383	6791	6791	161517	5391	6791	13582	13582	1232	4575	700	217	5800	0	136860	3450	5885	4992	151187

Divya
03/10/13

Praveen
03/10/13

RECEIVED BY
03 OCT 2013
 ACCOUNTS DIRECTOR

Verified
A. Sambasivam
3/10/13