

SALARY STATEMENT FOR THE MONTH OF JANUARY - 2011

ALPINE ESTATES							NO OF WORKING DAYS		24	SUNDAYS	5	HOLIDAYS	2	TOTAL DAYS			31														
S.No	Name of Employee	Salary	LEAVES AVAILED				Total Attendance	EARNED WAGES										DEDUCTIONS							OTHER ALLOWANCES						
			EL	CL	SL	LOP		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	OUTSTANDING LOAN	NET SALARY	CELL BILL	EL	INCENTI VES	TOTAL
1	P Ramesh	37,088	0.0	1.0	0.0	0.0	23.0	11,126	3,709	14,835	2,596	2,596	1,445	36,308	780	-	37,088	1196	780	1560	-	-	200	-	3,500	-	31,828	900	1196	1,196	35,120
2	G B Rambabu	20,813	0.0	0.0	0.0	0.0	24.0	6,244	2,081	8,325	1,457	1,457	469	20,033	780	-	20,813	671	780	1560	-	-	200	-	-	-	19,053	700	1343	-	21,096
3	Jagdish Kanaiya	18,000	0.0	0.0	0.0	0.0	24.0	5,400	1,800	7,200	1,260	1,260	300	17,220	780	-	18,000	581	780	1560	-	-	150	-	1,500	3,236	14,790	1850	1161	-	17,801
4	S Sunil Kumar	17,325	0.0	1.0	0.0	0.0	23.0	5,198	1,733	6,930	1,213	1,213	259	16,545	780	-	17,325	599	780	1560	-	-	150	-	-	-	15,615	500	559	1,006	17,679
5	R Raghunath	15,969	0.0	1.0	1.0	5.5	16.5	3,941	1,314	5,254	920	920	158	12,505	631	-	13,136	515	631	1261	-	-	150	2,833	-	-	11,725	200	0	170	12,095
6	V B Padmanabha Rao	15,750	0.0	0.0	0.0	0.0	24.0	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	508	-	-	-	-	150	-	-	-	15,600	250	1016	-	16,866
7	G Vijay Raj	15,025	0.0	1.0	0.0	0.0	23.0	4,508	1,503	6,010	1,052	1,052	180	14,304	721	-	15,025	485	721	1442	-	-	150	-	-	-	13,433	250	485	485	14,652
8	T Madhu	14,303	0.0	1.0	0.0	0.0	23.0	4,291	1,430	5,721	715	715	127	13,000	687	616	14,303	461	687	1373	227	843	100	-	-	-	11,986	200	461	3,772	16,420
9	G Jai Kumar	13,065	0.0	1.0	1.0	6.0	16.0	3,161	1,054	4,215	527	527	94	9,576	506	454	10,536	421	506	1011	167	621	100	2,529	-	-	8,804	500	0	421	9,725
10	T V Ramesh (Hold)	12,900	0.0	1.0	1.0	8.0	14.0	2,871	957	3,828	670	670	115	9,112	459	-	9,571	416	459	919	-	-	100	3,329	-	-	8,552	250	0	-	8,802
11	B Haritha	12,804	0.0	1.0	0.5	0.0	22.5	3,841	1,280	5,122	640	640	114	11,638	615	551	12,804	413	615	1229	203	755	100	-	-	-	10,720	250	207	-	11,176
12	CH Venkatramana Reddy	12,020	0.0	1.0	1.0	0.0	22.0	3,606	1,202	4,808	601	601	107	10,925	577	518	12,020	388	577	1154	191	708	100	-	-	-	10,057	300	0	469	10,826
13	D Karunakar Reddy	9,000	0.0	1.0	0.0	0.0	23.0	2,700	900	3,600	450	450	80	8,180	432	388	9,000	290	432	864	143	530	80	-	1,500	2,107	6,025	250	290	-	6,566
14	P Narendar	6,773	0.0	1.0	0.5	0.0	22.5	2,032	677	2,709	339	339	60	6,156	325	292	6,773	218	325	650	107	399	80	-	1,000	20,899	4,643	200	109	654	5,607
15	N Hamsa	6,559	0.0	1.0	0.0	0.0	23.0	1,968	656	2,624	328	328	58	5,961	315	283	6,559	212	315	630	104	387	80	-	-	-	5,463	250	212	-	5,924
16	Md Shakeer	6,353	0.0	1.0	0.5	0.0	22.5	1,906	635	2,541	318	318	57	5,774	305	274	6,353	205	305	610	101	374	80	-	1,000	5,562	4,288	250	102	205	4,846
17	R. Sanjay Kumar	5,724	0.0	0.0	0.0	0.0	24.0	1,717	572	2,290	286	286	51	5,203	275	247	5,724	185	275	550	91	337	60	-	-	-	4,777	250	369	635	6,031
18	N. Sreedhar **	5,466	0.0	1.0	1.0	0.0	22.0	1,640	547	2,186	273	273	49	4,968	262	235	5,466	176	262	525	87	322	60	-	-	-	4,559	250	0	469	5,278
19	N Narendar Reddy	5,185	0.0	1.0	1.0	3.0	19.0	1,405	468	1,873	234	234	42	4,257	225	202	4,683	167	225	450	74	276	60	502	-	-	3,897	200	0	713	4,810
20	B Raja Reddy	4,950	0.0	0.5	0.0	0.0	23.5	1,485	495	1,980	248	248	44	4,499	238	213	4,950	160	238	475	79	292	-	-	-	-	4,183	200	240	480	5,102
TOTAL		255072					73764	24588	95989	15701	17276	4596	231913	9691	4272	245876	8228	9691	19383	1574	5845	2150	9193	8500	31804	209998	8000	7750	10675	236424	

Jai Kumar
02/02/11

APPROVED
- 4 FEB 2011
Jai Kumar
MANAGING DIRECTOR
3/2/11

① N. Sreedhar - Separate cheque has to issue.
② Hold: P. Ramesh Salary - Release at the time of Settlement.

Jai Kumar
02/02/11

Verified
A. Sambasivarao