

SALARY STATEMENT FOR THE MONTH OF JULY - 2011

ALPINE ESTATES		NO OF WORKING DAYS											26	SUNDAYS	5	HOLIDAYS	0	TOTAL DAYS					31	AVERAGE			30.4					
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	INCENTIVES	TOTAL	
1	P Ramesh	42,651	0.0	0.0	0.0	0.0	26.0	12,795	4,265	17,060	2,986	2,986	1,779	41,871	780	-	42,651	1403	780	1560	-	-	200	-	-	-	40,891	900	2806	-	44,597	
2	Jagdish Kanalya	21,600	0.0	0.0	0.0	0.0	26.0	6,480	2,160	8,640	1,512	1,512	516	20,820	780	-	21,600	711	780	1560	-	-	200	-	1,500	-	18,340	1850	1421	-	21,611	
3	R Raghunath	17,566	0.0	1.0	0.5	0.0	24.5	5,270	1,757	7,026	1,230	1,230	274	16,786	780	-	17,566	578	780	1560	-	-	150	-	100	-	15,756	200	289	170	16,415	
4	V B Padmanabha Rao	17,325	0.0	1.0	0.0	0.0	25.0	5,198	1,733	4,331	1,733	3,465	866	17,325	-	-	17,325	570	-	-	-	-	150	-	-	-	17,175	250	570	-	17,995	
5	T Madhu	16,448	0.0	1.0	1.0	0.5	23.5	4,853	1,618	6,471	1,132	1,132	207	15,414	780	-	16,194	541	780	1560	-	-	150	271	1,000	-	13,484	200	0	1,260	14,944	
6	B Haritha* (on Mtry-Leave)	14,725	0.0	1.0	1.0	30.4	-6.4	-	-	-	-	-	-	-	0	0	-	484	0	0	0	0	0	14,725	-	-	-	0	0	-	-	
7	CH Venkatramana Reddy	13,222	0.0	0.0	0.0	0.0	26.0	3,967	1,322	5,289	661	661	118	12,017	635	569	13,222	435	635	1269	210	779	100	-	-	-	11,073	300	870	585	12,828	
8	D Karunakar Reddy	9,900	0.0	1.0	0.0	0.0	25.0	2,970	990	3,960	495	495	88	8,998	475	426	9,900	326	475	950	157	584	80	-	1,000	11,107	7,286	250	326	-	7,861	
9	B Prabhu Das	9,839	0.0	1.0	0.0	0.0	25.0	2,952	984	3,936	492	492	88	8,943	472	424	9,839	324	472	945	156	580	100	-	-	-	8,214	250	324	2,162	10,950	
10	P Narendar	7,450	0.0	1.0	1.0	1.5	22.5	2,125	708	2,833	354	354	63	6,437	340	305	7,082	245	340	680	112	417	80	368	500	15,399	5,405	200	0	1,103	6,708	
11	N Hamsa	7,215	0.0	1.0	0.5	0.0	24.5	2,165	722	2,886	361	361	64	6,558	346	311	7,215	237	346	693	114	425	80	-	-	-	6,017	250	119	-	6,386	
12	Md Shakeer	6,988	0.0	0.5	0.0	0.0	25.5	2,096	699	2,795	349	349	62	6,351	335	301	6,988	230	335	671	111	412	80	-	1,500	1,062	4,325	250	345	1,149	6,069	
13	R. Sanjay Kumar	6,296	0.0	1.0	1.0	0.0	24.0	1,889	630	2,518	315	315	56	5,722	302	271	6,296	207	302	604	100	371	80	-	700	-	4,540	250	0	540	5,330	
14	N. Sreedhar **	6,013	0.0	1.0	1.0	1.0	23.0	1,745	582	2,326	291	291	52	5,285	279	250	5,815	198	279	558	92	343	80	198	-	-	4,834	250	0	617	5,701	
15	N Narendar Reddy	5,963	0.0	1.0	1.0	3.0	21.0	1,612	537	2,150	269	269	48	4,885	258	231	5,374	196	258	516	85	317	60	588	-	-	4,482	200	0	725	5,407	
16	B Raja Reddy	5,693	0.0	0.0	0.0	0.0	26.0	1,708	569	2,277	285	285	51	5,174	273	245	5,693	187	273	547	90	336	60	-	-	-	4,751	200	375	187	5,513	
TOTAL		208894						57823	19274	74499	12463	14196	4331	182588	6836	3335	192759	6872	6836	13673	1229	4563	1650	16149	6300	27568	166573	5800	7443	8498	188314	

Jai Kumar
29/7/11

Hold → N. Sreedhar - Salary

Note: B. Haritha → On Maternity leave.
Jai Kumar

Jai Kumar
29/7/11

Jai Kumar

APPROVED BY
- 3 AUG 2011
SCHAN MODI
MANAGING DIRECTOR

A. Sambasivadas
29/7/11