

SALARY STATEMENT FOR THE MONTH OF AUGUST - 2011

ALPINE ESTATES																															
		NO OF WORKING DAYS										26	SUNDAYS		4	HOLIDAYS		1	TOTAL DAYS					31.0							
		LEAVES AVAILED					Total Attendance	EARNED WAGES										DEDUCTIONS					OTHER ALLOWANCES								
S.No	Name of Employee	Salary	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	1.0	0.0	0.0	25.0	12,795	4,265	17,060	2,986	2,986	1,779	41,871	780	-	42,651	1376	780	1560	-	-	200	-	-	-	40,891	900	1376	-	43,167
2	Jagdish Kanaiya	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	697	780	1560	-	-	200	-	1,500	13,770	18,340	1850	1394	-	21,584
3	R Raghunath	17,566	0.0	1.0	1.0	6.0	18.0	4,250	1,417	5,666	992	992	274	13,590	780	-	14,370	567	780	1560	-	-	150	3,400	-	-	12,660	200	0	170	13,030
4	V B Padmanabha Rao	17,325	0.0	0.0	0.0	0.0	26.0	5,198	1,733	4,331	1,733	3,465	866	17,325	-	-	17,325	559	-	-	-	-	150	-	-	-	17,175	250	1118	-	18,543
5	T Madhu	16,448	0.0	1.0	0.0	0.0	25.0	4,934	1,645	6,579	1,151	1,151	207	15,668	780	-	16,448	531	780	1560	-	-	150	-	1,000	15,000	13,738	200	531	1,312	15,781
6	B Haritha* (on Mtry-Leave)	14,725	0.0	1.0	1.0	31.0	-7.0	-	-	-	-	-	-	-	0	0	-	475	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	427	635	1269	210	779	100	-	-	11,073	300	853	585	12,811	
8	D Karunakar Reddy	9,900	0.0	0.0	0.0	0.0	26.0	2,970	990	3,960	495	495	88	8,998	475	426	9,900	319	475	950	157	584	80	-	1,000	10,104	7,286	250	639	-	8,175
9	B Prabhu Das	9,839	0.0	1.0	1.0	1.0	23.0	2,856	952	3,809	476	476	85	8,654	457	410	9,521	317	457	914	151	561	100	317	-	7,946	250	0	1,690	9,886	
10	P Narendar	7,450	0.0	0.0	0.0	0.0	26.0	2,235	745	2,980	373	373	66	6,771	358	321	7,450	240	358	715	118	439	80	-	500	18,806	5,715	200	481	360	6,757
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	233	346	693	114	425	80	-	-	-	6,017	250	116	-	6,383
12	Md Shakeer	6,988	0.0	1.0	0.0	0.0	25.0	2,096	699	2,795	349	349	62	6,351	335	301	6,988	225	335	671	111	412	80	-	1,500	7,562	4,325	250	225	676	5,477
13	R. Sanjay Kumar	6,296	0.0	1.0	0.0	0.0	25.0	1,889	630	2,518	315	315	56	5,722	302	271	6,296	203	302	604	100	371	80	-	3,000	-	2,240	250	203	562	3,255
14	N. Sreedhar (Hold)	6,013	0.0	1.0	1.0	22.0	2.0	524	175	698	87	87	16	1,587	84	75	1,746	194	84	168	28	103	80	4,267	-	1,395	75	0	45	1,515	
15	N Narendar Reddy	5,963	0.0	1.0	0.0	0.0	25.0	1,789	596	2,385	298	298	53	5,420	286	257	5,963	192	286	572	95	351	60	-	-	4,979	200	192	862	6,233	
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	184	273	547	90	336	60	-	-	4,751	200	367	-	5,318	
TOTAL		208894					55855	18618	71875	12073	13805	4301	176528	6672	3187	186386	6739	6672	13343	1174	4361	1650	22710	8500	65242	158532	5625	7495	6263	177914	

Handwritten signatures:
 Jayikumar

Handwritten initials:
 Jm

NOTE: Hold MR. N. Sreedhar salary
 B. Haritha - on Maternity leave
 Jayikumar

APPROVED BY
 - 3 SEP 2011
 SOMAN MODI
 MANAGING DIRECTOR

Verified
 A. Sambasiv Rao
 2/9/11