

SALARY STATEMENT																															
ALPINE ESTATES																															
NO OF WORKING DAYS 24 SUNDAYS 4 HOLIDAYS 3 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	CPF EMPLOYER	CESI EMPLOYER	GROSS SALARY	SALARY PER DAY	CPF EMPLOYEE	TOTAL PF AMT	CESI EMPLOYEE	TOTAL EST AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	P Ramesh	46,010	0.0	1.0	0.0	0.0	23.0	13,803	4,601	18,404	3,221	3,221	1,981	45,230	780	-	46,010	1484	780	1560	-	-	200	-	2,500	-	41,750	900	1484	2,968	47,103
2	R Raghunath	19,420	0.0	1.0	1.0	5.5	16.5	4,792	1,597	6,390	1,118	1,118	385	15,401	780	-	16,181	626	780	1560	-	-	150	3,445	500	-	13,971	200	0	170	14,341
3	Kushal Dutt	16,500	0.0	0.0	0.0	0.0	24.0	4,950	1,650	6,600	1,155	1,155	210	15,720	780	-	16,500	532	780	1560	-	-	150	-	5,000	25,300	9,790	250	1065	-	11,105
4	CH Venkatramana Reddy	15,010	0.0	0.0	0.0	0.0	24.0	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	484	720	1441	-	-	150	-	922	-	12,497	300	968	3,032	16,797
5	K Purshotham	15,005	0.0	1.0	0.0	0.0	23.0	4,502	1,501	6,002	1,050	1,050	180	14,285	720	-	15,005	484	720	1440	-	-	150	-	200	-	13,215	500	484	968	15,167
6	D Karunakar Reddy	11,292	0.0	0.0	0.0	0.0	24.0	3,388	1,129	4,517	565	565	100	10,263	542	486	11,292	364	542	1084	179	666	100	-	-	-	9,442	250	729	-	10,421
7	Neelesh. K. Dave	10,932	0.0	1.0	1.0	26.0	-4.0	529	176	705	88	88	16	1,603	85	76	1,763	353	85	169	28	104	100	9,169	-	-	1,390	40	0	-	1,430
8	P Narendar	8,646	0.0	1.0	1.0	3.0	19.0	2,343	781	3,124	390	390	70	7,098	375	336	7,809	279	375	750	124	460	80	837	1,500	12,642	5,019	200	0	1,965	7,184
9	N Hamsa	8,392	0.0	0.0	0.0	0.0	24.0	2,518	839	3,357	420	420	75	7,627	403	361	8,392	271	403	806	133	495	80	-	-	-	7,012	250	541	-	7,803
10	N Narendar Reddy	7,040	0.0	1.0	1.0	2.0	20.0	1,976	659	2,634	329	329	59	5,986	316	284	6,586	227	316	632	105	388	80	454	200	200	5,285	200	0	1,531	7,016
11	K Manoj Kumar	6,842	0.0	0.5	0.0	0.0	23.5	2,053	684	2,737	342	342	61	6,219	328	295	6,842	221	328	657	109	403	80	-	-	-	5,702	200	331	742	6,975
12	B Raja Reddy	6,748	0.0	1.0	0.5	0.0	22.5	2,024	675	2,699	337	337	60	6,133	324	291	6,748	218	324	648	107	398	80	-	100	-	5,522	200	109	218	6,049
TOTAL		171837						47380	15793	63173	10067	10067	3376	149855	6153	2129	158137	5543	6153	12307	784	2914	1400	13905	10922	38142	130595	3490	5711	11594	151390

Note : Mr. Neelesh K Dave - newly joined - management contibution PF and ESI added in salary.

Jai Kumar
01/9/12

V. S. S. S. S.
01/9/12

APPROVED BY
- 3 SEP 2012
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sankarishan
1/9/12