

SALARY STATEMENT																									For the month			Dec-12			
ALPINE ESTATES							NO OF WORKING DAYS					25	SUNDAYS	5	HOLIDAYS	1	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 CESI AMT	PROFESSIONAL TAX	LOSS OF PAY	LOAN / ADVANCE	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	P Ramesh	46,010	0.0	0.0	0.0	0.0	25.0	13,803	4,601	18,404	3,221	3,221	1,981	45,230	780	-	46,010	1484	780	1560	-	-	200	-	85	-	44,165	900	2968	-	48,034
2	R Raghunath	19,420	0.0	1.0	0.0	0.0	24.0	5,826	1,942	7,768	1,359	1,359	385	18,640	780	-	19,420	626	780	1560	-	-	150	-	385	-	17,325	200	626	170	18,321
3	CH Venkatramana Reddy	15,010	0.0	0.0	0.0	0.0	25.0	4,503	1,501	6,004	1,051	1,051	180	14,290	720	-	15,010	484	720	1441	-	-	150	-	85	-	13,334	300	968	1,121	15,723
4	K Purshotham	15,005	0.0	1.0	1.0	3.0	20.0	4,066	1,355	5,421	949	949	163	12,902	651	-	13,553	484	651	1301	-	-	150	1,452	85	-	12,017	500	1452	-	13,969
5	B. Venkata Rao	14,212	0.0	0.5	0.0	0.0	24.5	4,264	1,421	5,685	711	711	126	12,917	682	612	14,212	458	682	1364	226	838	100	-	85	-	11,825	250	688	-	12,762
6	D Karunakar Reddy	11,292	0.0	0.0	0.0	0.0	25.0	3,388	1,129	4,517	565	565	100	10,263	542	486	11,292	364	542	1084	179	666	100	-	85	-	9,357	250	729	-	10,336
7	Neelesh. K. Dave	10,932	0.0	0.5	0.0	0.0	24.5	3,280	1,093	4,373	547	547	97	9,936	525	471	10,932	353	525	1049	173	644	100	-	85	-	9,053	250	529	1,235	11,067
8	D. Raj Kumar	10,932	0.0	1.0	1.0	21.0	2.0	1,058	353	1,411	176	176	31	3,205	169	152	3,526	353	169	339	56	208	100	7,406	85	-	2,795	250	0	-	3,045
9	N Hamsa	8,392	0.0	0.0	0.0	0.0	25.0	2,518	839	3,357	420	420	75	7,627	403	361	8,392	271	403	806	133	495	80	-	85	-	6,927	250	541	-	7,718
10	N Narendar Reddy	7,540	0.0	0.0	0.0	0.0	25.0	2,262	754	3,016	377	377	67	6,853	362	325	7,540	243	362	724	120	444	80	-	85	-	6,207	200	486	2,034	8,927
11	K Manoj Kumar	6,842	0.0	0.0	0.0	0.0	25.0	2,053	684	2,737	342	342	61	6,219	328	295	6,842	221	328	657	109	403	80	-	85	-	5,617	200	441	630	6,888
12	B Raja Reddy	6,748	0.0	0.0	0.0	0.0	25.0	2,024	675	2,699	337	337	60	6,133	324	291	6,748	218	324	648	107	398	80	-	85	-	5,537	200	435	-	6,173
TOTAL		172335						49043	16348	65391	10054	10054	3327	154217	6266	2993	163476	5559	6266	12533	1103	4095	1370	8858	1320	0	144158	3750	9865	5190	162963

Verma
 2/1/13
Sanjaya
Bros
 2/1/13.

✓
APPROVED BY
 - 3 JAN 2013
 SOHAM MODI
 MANAGING DIRECTOR

Verified
 A. Sambasivarao
 3/1/13

Jai Kumar
 02/1/2013