

SALARY STATEMENT																									For the month			May--2013			
ALPINE ESTATES							NO OF WORKING DAYS			27	SUNDAYS	4	HOLIDAYS	0	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	PF CONTRIBUTION - EMPLOYER	ESI CONTRIBUTION - EMPLOYER	GROSS SALARY	SALARY PER DAY	PF CONTRIBUTION - EMPLOYEE	TOTAL PF CONTRIBUTION AMOUNT	ESI CONTRIBUTION - EMPLOYEE	TOTAL ESI CONTRIBUTION AMOUNT	PROFESSIONAL TAX	LOSS OF PAY	LOANS / ADVANCES	OUTSTANDING LOAN	NET SALARY	MOBILE BILL	EL	INCENTIVES	TOTAL
1	P Ramesh	49,061	0.0	0.0	0.0	0.0	27.0	14,718	4,906	19,624	3,434	3,434	2,164	48,281	780	-	49,061	1583	780	1560	-	-	200	-	700	-	46,601	900	3165	-	50,667
2	P Harry Daniel	29,480	0.0	1.0	1.0	1.0	24.0	8,559	2,853	11,412	1,997	1,997	841	27,658	780	-	28,438	951	780	1560	-	-	200	951	2,624	-	24,054	250	0	-	24,304
3	S Sunil Kumar	22,801	0.0	1.0	1.0	3.0	22.0	6,178	2,059	8,238	1,442	1,442	455	19,814	780	-	20,594	736	780	1560	-	-	200	2,207	-	-	18,834	500	0	1,677	21,011
4	R Raghunath	21,141	0.0	1.0	1.0	12.5	12.5	3,785	1,262	5,047	631	631	656	12,011	606	-	12,616	682	606	1211	-	-	200	8,525	1,400	-	9,805	200	0	170	10,175
5	CH Venkatramana Reddy	16,511	0.0	0.0	0.0	0.0	27.0	4,953	1,651	6,604	1,156	1,156	211	15,731	780	-	16,511	533	780	1560	-	-	150	-	-	-	14,801	300	1065	688	16,855
6	B Praveen	15,100	0.0	0.0	0.0	0.0	27.0	4,530	1,510	6,040	755	755	785	14,375	725	-	15,100	487	725	1450	-	-	150	-	598	-	12,902	350	974	596	14,822
7	Swathi	13,000	0.0	1.0	1.0	6.5	18.5	3,082	1,027	4,110	514	514	91	9,338	493	443	10,274	419	493	986	163	606	0	2,726	-	-	8,682	250	0	-	8,932
8	D. Raj Kumar	12,000	0.0	1.0	0.0	0.0	26.0	3,600	1,200	4,800	600	600	107	10,907	576	517	12,000	387	576	1152	190	707	0	-	500	8,415	9,640	250	387	387	10,664
9	K Venkata Nagi Reddy	11,641	0.0	0.0	0.0	0.0	27.0	3,492	1,164	4,656	582	582	104	10,581	559	501	11,641	376	559	1118	185	686	0	-	-	-	9,837	250	751	-	10,838
10	B. Sarath kumar	9,840	0.0	1.0	1.0	14.0	11.0	1,619	540	2,158	270	270	48	4,905	259	232	5,396	317	259	518	86	318	0	4,444	-	-	4,560	250	0	159	4,969
11	B Raja Reddy	8,000	0.0	1.0	1.0	0.0	25.0	2,400	800	3,200	400	400	71	7,271	384	345	8,000	258	384	768	127	472	0	-	-	-	6,760	200	0	-	6,960
12	R Rani	7,820	0.0	1.0	1.0	0.0	25.0	2,346	782	3,128	391	391	70	7,108	375	337	7,820	252	375	751	124	461	0	-	-	-	6,608	250	0	-	6,858
13	K Manoj Kumar	7,777	0.0	1.0	1.0	0.5	24.5	2,295	765	3,061	383	383	68	6,955	367	330	7,651	251	367	735	121	451	0	125	-	-	6,466	200	0	676	7,342
14	K Gopi Krishna	7,766	0.0	0.0	0.0	0.0	27.0	2,330	777	3,106	388	388	69	7,059	373	334	7,766	251	373	746	123	458	0	-	1,000	1,190	5,563	250	501	125	6,439
TOTAL		231938						63888	21296	85184	12942	12942	5740	201992	7837	3039	212868	7482	7837	15673	1119	4158	1100	18977	6822	9605	185114	4400	6844	4478	200836

Dai
31/5/13

Swathi
31/5/13

W
APPROVED BY
31 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambeliv-had
31/5/13