

**SALARY STATEMENT FOR THE MONTH OF FEBRUARY- 2011**

ALPINE ESTATES		NO OF WORKING DAYS		24	SUNDAYS	4	HOLIDAYS	0	TOTAL DAYS		28	OTHER ALLOWANCES																			
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	37,088	0.0	1.0	0.0	0.0	23.0	11,126	3,709	14,835	2,596	2,596	1,445	36,308	780	-	37,088	1325	780	1560	-	-	200	-	-	-	35,328	900	1325	-	37,552
2	G B Rambabu	20,813	0.0	0.0	0.0	0.0	24.0	6,244	2,081	8,325	1,457	1,457	469	20,033	780	-	20,813	743	780	1560	-	-	200	-	-	-	19,053	700	1487	743	21,983
3	Jagdish Kanaiya	18,000	0.0	0.0	0.0	0.0	24.0	5,400	1,800	7,200	1,260	1,260	300	17,220	780	-	18,000	643	780	1560	-	-	150	-	1,500	236	14,790	1850	1286	-	17,926
4	S Sunil Kumar	17,325	0.0	1.0	1.0	1.0	21.0	5,012	1,671	6,683	1,169	1,169	259	15,963	780	-	16,743	619	780	1560	-	-	150	619	-	-	15,033	500	0	1,029	16,562
5	R Raghunath	15,969	0.0	0.5	0.0	0.0	23.5	4,791	1,597	6,388	1,118	1,118	192	15,203	767	-	15,969	570	767	1533	-	-	150	-	-	-	14,286	200	855	170	15,512
6	V B Padmanabha Rao	15,750	0.0	0.0	0.0	0.0	24.0	4,725	1,575	3,938	1,575	3,150	788	15,750	-	-	15,750	563	-	-	-	-	150	-	-	-	15,600	250	1125	-	16,975
7	G Vijay Raj	15,025	0.0	1.0	0.0	0.0	23.0	4,508	1,503	6,010	1,052	1,052	180	14,304	721	-	15,025	537	721	1442	-	-	150	-	-	-	13,433	250	537	2,663	16,882
8	T Madhu	14,303	0.0	1.0	0.0	0.0	23.0	4,291	1,430	5,721	715	715	127	13,000	687	616	14,303	511	687	1373	227	843	100	-	-	-	11,986	200	511	3,171	15,868
9	G Jai Kumar	13,065	0.0	1.0	1.0	0.0	22.0	3,920	1,307	5,226	653	653	116	11,875	627	563	13,065	467	627	1254	207	770	100	-	1,800	57,178	9,140	500	0	-	9,640
10	B Haritha	12,804	0.0	1.0	1.0	5.5	16.5	3,087	1,029	4,116	514	514	92	9,352	494	443	10,289	457	494	988	163	606	100	2,515	-	-	8,594	250	0	-	8,844
11	CH Venkatramana Reddy	12,020	0.0	0.5	0.0	0.0	23.5	3,606	1,202	4,808	601	601	107	10,925	577	518	12,020	429	577	1154	191	708	100	-	-	-	10,057	300	644	504	11,505
12	D Karunakar Reddy	9,000	0.0	1.0	1.0	14.0	8.0	1,350	450	1,800	225	225	40	4,090	216	194	4,500	321	216	432	71	265	80	4,500	1,000	16,107	2,723	250	0	-	2,973
13	P Narendar	6,773	0.0	1.0	1.0	3.0	19.0	1,814	605	2,419	302	302	54	5,496	290	260	6,047	242	290	581	96	356	80	726	1,500	19,399	3,530	200	0	121	3,851
14	N Hamsa	6,559	0.0	0.5	0.0	0.0	23.5	1,968	656	2,624	328	328	58	5,961	315	283	6,559	234	315	630	104	387	80	-	-	-	5,463	250	351	-	6,064
15	Md Shakeer	6,353	0.0	0.0	0.0	0.0	24.0	1,906	635	2,541	318	318	57	5,774	305	274	6,353	227	305	610	101	374	80	-	500	5,062	4,788	250	454	454	5,946
16	R. Sanjay Kumar	5,724	0.0	1.0	1.0	1.0	21.0	1,656	552	2,208	276	276	49	5,017	265	238	5,519	204	265	530	88	325	60	204	-	-	4,604	250	0	441	5,295
17	N. Sreedhar **	5,466	0.0	1.0	1.0	1.0	21.0	1,581	527	2,108	264	264	47	4,791	253	227	5,271	195	253	506	84	311	60	195	-	-	4,394	250	0	636	5,280
18	N Narendar Reddy	5,185	0.0	1.0	0.0	0.0	23.0	1,556	519	2,074	259	259	46	4,713	249	223	5,185	185	249	498	82	306	60	-	-	-	4,321	200	185	1,481	6,188
19	B Raja Reddy	4,950	0.0	1.0	0.0	0.0	23.0	1,485	495	1,980	248	248	44	4,499	238	213	4,950	177	238	475	79	292	-	-	-	-	4,183	200	177	-	4,560
<b>TOTAL</b>		<b>242172</b>						<b>70024</b>	<b>23341</b>	<b>91003</b>	<b>14930</b>	<b>16505</b>	<b>4470</b>	<b>220273</b>	<b>9123</b>	<b>4051</b>	<b>233447</b>	<b>8649</b>	<b>9123</b>	<b>18245</b>	<b>1493</b>	<b>5544</b>	<b>2050</b>	<b>8759</b>	<b>6300</b>	<b>97982</b>	<b>201308</b>	<b>7750</b>	<b>8936</b>	<b>11413</b>	<b>229406</b>

*Jai Kumar*  
02/03/2011

APPROVED BY  
- 4 MAR 2011  
SOHAM MODI  
MANAGING DIRECTOR

*Haritha*  
4/3/11

verified  
*A. Sambalindas*  
4/3/11

Note to Accountant - Issue Separate cheque for N. Sreedhar - 5280/- *Jai Kumar* 02/3/11