

PARAMOUNT ESTATES		SALARY STATEMENT													For the month				Sept-2013																										
		NO OF WORKING DAYS				SUNDAYS				HOLIDAYS				TOTAL DAYS	30	1	1	1	1																										
S.NO	NAME OF THE EMPLOYEE	SALARY	LEAVES AVAILED													EARNED WAGES													DEDUCTIONS													OTHER ALLOWANCES			
			EL	CL	SL	LOP	TOTAL ATTENDANCE	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	K Shirish Kumar	33,000	0.0	1.0	1.0	2.0	20.0	9,240	3,080	7,700	3,080	1,540	30,800	-	-	30,800	1,100	-	-	200	2,200	800	-	-	29,800	350	0	1,107	31,257																
2	K Prabhakar Reddy	25,831	0.0	0.0	0.0	24.0	7,749	2,583	6,458	2,583	1,292	25,831	-	-	25,831	861	-	-	200	-	-	844	-	-	25,631	600	1,722	-	27,953																
3	G Vijay Raj	23,000	0.0	0.0	0.0	24.0	6,900	2,300	5,750	2,300	1,150	23,000	-	-	23,000	767	-	-	200	-	200	-	-	-	22,600	250	1,533	3,949	28,332																
4	M Nagarjuna	18,889	0.0	0.0	0.0	24.0	5,667	1,889	4,722	1,889	944	18,889	-	-	18,889	630	-	-	150	-	-	-	-	-	18,739	250	1,259	-	20,248																
5	P Prabhakar	18,000	0.0	1.0	1.0	6.0	4,320	1,440	3,600	1,440	720	14,400	-	-	14,400	600	-	-	-	-	3,600	5,000	-	-	9,400	250	0	600	10,250																
6	Uma Maheshwari	13,875	0.0	1.0	1.0	16.5	1,873	624	1,561	624	312	6,244	-	-	6,244	463	-	-	-	-	7,631	6,000	7,677	-	244	250	0	-	494																
7	Neesesh. K. Dave	12,229	0.0	1.0	1.0	21.5	3,608	1,203	3,006	1,203	601	12,025	-	-	12,025	408	-	-	-	-	204	2,000	25,844	-	10,025	250	0	-	10,275																
8	Boorigu Raju	12,000	0.0	0.0	0.0	24.0	3,600	1,200	3,000	1,200	600	12,000	-	-	12,000	400	-	-	-	-	-	-	-	-	12,000	250	800	800	13,850																
9	E Navaneetha	11,008	0.0	1.0	1.0	3.5	2,917	972	2,431	972	486	9,724	-	-	9,724	367	-	-	-	-	1,284	-	11,600	-	9,724	250	0	-	9,974																
10	B Sudharshan	10,129	0.0	0.0	0.0	24.0	3,039	1,013	2,532	1,013	506	10,129	-	-	10,129	338	-	-	-	-	-	2,500	17,235	-	7,629	200	675	-	8,504																
11	N Hamsa	9,481	0.0	1.0	1.0	21.0	2,749	916	2,291	916	458	9,165	-	-	9,165	316	-	-	-	-	316	-	-	-	9,165	250	0	-	9,415																
12	J Srinivas	8,137	0.0	0.0	0.0	24.0	2,441	814	2,034	814	407	8,137	-	-	8,137	271	-	-	-	-	-	3,000	14,000	-	5,137	250	542	936	6,865																
14	K Pushpa Latha	7,200	0.0	1.0	1.0	7.5	1,620	540	1,350	540	270	5,400	-	-	5,400	240	-	-	-	-	1,800	-	-	-	5,400	250	0	464	6,114																
TOTAL		202779					55723	18574	45436	18574	37149	9287	185744	0	0	185744	6759	0	0	750	17035	19500	77200	165494	3650	6532	7856	183532																	

APPROVED
03 OCT 2013
MANAGING DIRECTOR

Verified
A. Sambakar-AP
3/10/13

[Signature]
3/10/13

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3/10/13