

SALARY STATEMENT PARAMOUNT ESTATES		For the month January - 2014									No. of Working Days	25	Sundays	4	Holidays	2	Total Days	31									
S No.	Name of Employee	CTC	Salary before deduction of ESI	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary paayable	
1	K Shirish Kumar	33,000	33,000	9,900	3,300	13,200	3,300	1,650	1,650	33,000	25	25.0	2	2.0	2,164	-	-	35,164	0	-	200	-	-	112	-	34,852	
2	G. Vijay Raj	23,000	23,000	6,900	2,300	9,200	2,300	1,150	1,150	23,000	25	23.0	2	-	-	3	2,262	25,262	0	-	200	-	-	112	-	24,950	
3	Praveen Pathak	20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	25	25.0	2	2.0	1,311	-	-	21,311	0	-	150	-	-	112	-	21,049	
4	K Krishna Prasad	19,955	19,955	5,986	1,995	7,982	1,995	998	998	19,955	25	24.0	2	1.0	654	-	-	20,609	0	-	150	-	-	112	-	20,347	
5	P Prabhakar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	25	21.0	2	-2.0	-1,180	-	-	16,820	0	-	150	2,000	3,000	112	-	11,558	
6	Boorgu Raju	12,570	11,973	3,592	1,197	4,789	1,197	599	599	11,973	25	25.0	2	2.0	785	2	785	13,543	0	237	-	-	1,500	112	-	11,694	
7	K. V. Nagi Reddy	11,641	11,088	3,326	1,109	4,435	1,109	554	554	11,088	25	25.0	2	2.0	727	-	-	11,815	0	207	-	-	-	112	-	11,496	
8	E. Navaneetha	11,531	10,983	3,295	1,098	4,393	1,098	549	549	10,983	25	24.0	2	1.0	360	-	-	11,343	0	199	-	5,000	-	-	112	-	6,033
9	V Sunitha	10,975	10,454	3,136	1,045	4,182	1,045	523	523	10,454	25	23.0	2	-	-	-	-	10,454	0	183	-	-	-	112	-	10,159	
10	B Sudharshan	10,610	10,106	3,032	1,011	4,042	1,011	505	505	10,106	25	23.0	2	-	-	-	-	10,106	0	177	-	2,000	1,000	112	-	6,817	
11	K Manoj Kumar	7,777	7,408	2,222	741	2,963	741	370	370	7,408	25	25.0	2	2.0	486	6	1,457	9,350	0	164	-	-	-	112	-	9,075	
12	Upendar. P	7,856	7,483	2,245	748	2,993	748	374	374	7,483	25	24.0	2	1.0	245	-	-	7,728	0	135	-	-	-	112	-	7,481	
13	Sanjeev Kumar. M	7,500	7,144	2,143	714	2,858	714	357	357	7,144	25	23.0	2	-	-	1	234	7,378	0	129	-	-	-	112	-	7,137	
		194,414	190,593	57,178	19,059	76,237	19,059	9,530	9,530	190,593	325	310	26	11	5,553	12	4,739	200,885	-	1,430	850	9,000	5,500	1,486	-	182,649	

Note : Labour welfare fund deducted @2/- per employee for the year 2013

Dai

Praveen
8/2/14

08 FEB 2014

Verified
A. Samburudra
8/2/14