

SALARY STATEMENT		For the month										Aug-14		No. of Working Days		23		Sundays		5		Holidays		3		Total Days		31	
PARAMOUNT ESTATES																													
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	40,000	39,220	11,766	3,922	15,688	3,922	1,961	1,961	39,220	23	23.0	2	2.0	2,572	-	-	41,792	780	-	200	-	3,000	-	-	37,812			
2	G. Vijay Raj	26,500	25,720	7,716	2,572	10,288	2,572	1,286	1,286	25,720	23	23.0	2	2.0	1,687	3.0	2,530	29,936	780	-	200	-	-	1,500	-	27,456			
3	Praveen Pathak	22,500	21,720	6,516	2,172	8,688	2,172	1,086	1,086	21,720	23	23.0	2	2.0	1,424	-	-	23,144	780	-	200	-	5,000	-	-	17,164			
4	P Prabhakar	22,500	21,720	6,516	2,172	8,688	2,172	1,086	1,086	21,720	23	19.5	2	-1.5	-1,068	0.5	356	21,008	780	-	200	5,000	1,500	-	-	13,528			
5	K Krishna Prasad	21,702	20,922	6,277	2,092	8,369	2,092	1,046	1,046	20,922	23	23.0	2	2.0	1,372	-	-	22,294	780	-	200	-	-	1,000	-	20,314			
6	E. Navaneetha	15,686	14,933	4,480	1,493	5,973	1,493	747	747	14,933	23	22.0	2	1.0	490	-	-	15,423	740	270	-	-	1,289	-	-	13,124			
7	Boorgu Raju	14,588	13,316	3,995	1,332	5,327	1,332	666	666	13,316	23	22.0	2	1.0	437	-	-	13,753	660	241	-	-	-	-	-	12,852			
8	K. V. Nagi Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	23	23.0	2	2.0	777	-	-	12,619	606	221	-	-	-	-	-	11,792			
9	V Sunitha	12,274	11,204	3,361	1,120	4,482	1,120	560	560	11,204	23	22.0	2	1.0	367	-	-	11,571	555	202	-	-	500	-	-	10,314			
10	B Sudharshan	12,435	11,351	3,405	1,135	4,540	1,135	568	568	11,351	23	11.5	2	-9.5	-3,536	1.0	372	8,188	375	143	-	3,000	1,000	-	-	3,669			
11	Upendar. P	9,299	8,488	2,547	849	3,395	849	424	424	8,488	23	21.0	2	-	-	-	-	8,488	407	149	-	-	1,000	-	-	6,933			
12	Sanjeev Kumar. M	9,299	8,488	2,547	849	3,395	849	424	424	8,488	23	23.0	2	2.0	557	-	-	9,045	434	158	-	-	-	-	-	8,453			
13	Raghu	9,091	8,298	2,490	830	3,319	830	415	415	8,298	23	23.0	2	2.0	544	2.0	544	9,387	424	164	-	-	-	-	-	8,799			
		228,847	217,224	65,167	21,722	86,889	21,722	10,861	10,861	217,224	299	279	26	6	5,622	7	3,802	226,647	8,101	1,548	1,000	8,000	13,289	2,500	-	192,209			

Note: PF voluntary contribution from employer and employee started from August -2014
 PF management contribution added to CTC of Navaneetha, B.Raju, Sudharshan, Upendar, Sanjeev, & Raghu

Sanjeev

Sanjeev

Separate cheque for Ploghu 8799/-

Sanjeev
4/9/14

A. Sanjeev - Rao
4/9/14

APPROVED BY
 4 SEP 2014
 SUNAM MODI
 MANAGING DIRECTOR

Revised