

SALARY STATEMENT		PARAMOUNT ESTATES		For the month		Feb-15		No. of Working Days		24		Sundays		4		Holidays		Total Days		28		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable	
S No.	Name of Employee	CTC	Salary before deduction of ESIL	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add in days / allowed CL / SL	Leave encashment (LOP) in days	Leave encashment / amount (loss of pay)	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 payable							
1	K. Shishu Kumar	41,020	39,220	11,766	3,922	15,688	3,922	1,961	1,961	39,220	24	22.5	2	0.5	645	-	-	39,863	1,800	-	200	-	1,000	-	-	7,868	28,995						
2	P. Prebhakar	22,763	21,530	6,459	2,153	8,612	2,153	1,076	1,076	21,530	24	20.0	2	-2.0	-1,412	-	-	20,118	966	-	200	-	1,500	-	-	-	17,452						
3	K. Krishna Prasad	21,926	20,731	6,219	2,073	8,292	2,073	1,037	1,037	20,731	24	23.5	2	1.5	1,020	-	-	21,750	1,044	-	200	-	-	-	-	2,306	18,200						
4	E. Navaneetha	15,684	14,319	4,296	1,432	5,727	1,432	716	716	14,319	24	18.0	2	-4.0	-1,878	-	-	12,441	597	218	-	-	-	-	-	-	10,626						
5	Baba Sai Yadav	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	24	21.0	2	-1.0	-365	-	-	10,797	518	189	-	-	-	-	-	-	10,090						
6	V. Sunitha	12,274	11,204	3,361	1,120	4,482	1,120	560	560	11,204	24	23.0	2	1.0	367	-	-	11,571	555	202	-	-	500	-	-	-	10,314						
7	G. Satish Kumar	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	24	24.0	2	2.0	714	-	-	11,607	557	203	-	-	-	-	-	-	7,847						
8	D. Phani Kumar	10,471	9,558	2,867	956	3,823	956	478	478	9,558	24	20.0	2	-2.0	-627	-	-	8,931	429	156	-	5,000	-	1,500	-	-	1,846						
9	K. Vasudev	9,877	9,016	2,705	902	3,606	902	451	451	9,016	24	24.0	2	2.0	591	-	-	9,607	461	168	-	-	-	-	-	8,978							
10	Upendra. P	9,299	8,488	2,547	849	3,395	849	424	424	8,488	24	24.0	2	2.0	557	-	-	9,045	434	158	-	4,400	-	1,500	-	-	2,553						
11	Sanjeev Kumar. M	9,299	8,488	2,547	849	3,395	849	424	424	8,488	24	21.0	2	-1.0	-278	-	278	8,488	394	149	-	2,500	-	-	-	-	5,446						
12	Rajesh P	9,091	8,298	2,490	830	3,319	830	415	415	8,298	24	24.0	2	2.0	544	-	1,088	9,931	424	174	-	-	-	-	-	-	9,333						
		1,85,808	1,72,908	51,872	17,291	69,163	17,291	8,645	8,645	1,72,908	288	265	24	1	-125	5	1,367	1,74,150	8,179	1,617	600	11,900	10,000	-	10,174	1,31,680							

Pravin
04/13/2015

Pravin
4/12/15

APPROVED BY
05 MAR 2015
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivarao
4/13/15