

SALARY STATEMENT																							For the month			May--2013					
PARAMOUNT ESTATES							NO OF WORKING DAYS		27		SUNDAYS		HOLIDAYS		SALARY PER DAY		TOTAL DAYS		31												
				LEAVES AVAILED				EARNED WAGES							DEDUCTIONS							OTHER ALLOWANCES									
S.NO	NAME OF THE EMPLOYEE	SALARY	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	1.5	23.5	9,421	3,140	7,851	3,140	6,281	1,570	31,403	-	-	31,403	1,065	-	-	-	-	200	1,597	5,800	-	25,403	350	0	1,238	26,991
2	K Prabhaker Reddy	25,831	0.0	0.0	0.0	0.0	27.0	7,749	2,583	6,458	2,583	5,166	1,292	25,831	-	-	25,831	833	-	-	-	-	200	-	-	844	25,631	600	1667	-	27,898
3	G Vijay Raj	23,000	0.0	1.0	0.0	0.0	26.0	6,900	2,300	5,750	2,300	4,600	1,150	23,000	-	-	23,000	742	-	-	-	-	200	-	200	-	22,600	250	742	2,554	26,146
4	M Nagarjuna	18,889	0.0	0.0	0.0	0.0	27.0	5,667	1,889	4,722	1,889	3,778	944	18,889	-	-	18,889	609	-	-	-	-	150	-	300	-	18,439	250	1219	-	19,908
5	M Srinivas Rao	18,588	0.0	1.0	1.0	0.5	24.5	5,486	1,829	4,572	1,829	3,658	914	18,288	-	-	18,288	600	-	-	-	-	150	300	1,527	-	16,611	250	0	170	17,031
6	Uma Maheshwari	13,875	0.0	1.0	1.0	0.0	25.0	4,163	1,388	3,469	1,388	2,775	694	13,875	-	-	13,875	448	-	-	-	-	-	-	2,750	4,677	11,125	250	0	-	11,375
7	Neelesh. K. Dave	12,229	0.0	1.0	1.0	5.0	20.0	3,077	1,026	2,564	1,026	2,051	513	10,257	-	-	10,257	394	-	-	-	-	-	1,972	9,000	-	1,257	250	0	-	1,507
8	E Navaneetha	11,008	0.0	1.0	1.0	0.0	25.0	3,302	1,101	2,752	1,101	2,202	550	11,008	-	-	11,008	355	-	-	-	-	-	-	1,000	12,100	10,008	250	0	-	10,258
9	B Sudharshan	10,129	0.0	1.0	1.0	2.0	23.0	2,843	948	2,369	948	1,895	474	9,476	-	-	9,476	327	-	-	-	-	-	653	3,500	8,735	5,976	200	0	817	6,993
10	N Hamsa	9,481	0.0	0.0	0.0	0.0	27.0	2,844	948	2,370	948	1,896	474	9,481	-	-	9,481	306	-	-	-	-	-	-	600	-	8,881	250	612	-	9,743
11	J Srinivas	8,137	0.0	1.0	1.0	0.0	25.0	2,441	814	2,034	814	1,627	407	8,137	-	-	8,137	262	-	-	-	-	-	-	-	3,066	8,137	250	0	563	8,950
12	D Shiv Shanker	8,097	0.0	1.0	0.0	0.0	26.0	2,429	810	2,024	810	1,619	405	8,097	-	-	8,097	261	-	-	-	-	-	-	100	-	7,997	300	261	-	8,558
13	K Pushpa Latha	7,200	0.0	1.0	1.0	4.0	21.0	1,881	627	1,568	627	1,254	314	6,271	-	-	6,271	232	-	-	-	-	-	929	-	-	6,271	250	0	-	6,521
TOTAL		199464						58204	19401	48503	19401	38802	9701	194012	0	0	194012	6434	0	0	0	0	900	5452	24777	29422	168335	3700	4500	5342	181877

Signature
31/5/2013

Signature
31/5/13

APPROVED BY
31 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiv-das
31/5/13