

SALARY STATEMENT												For the month				October 2013															
PARAMOUNT ESTATES												TOTAL DAYS				31															
NO OF WORKING DAYS												SUNDAYS				4		HOLIDAYS		2											
EARNED WAGES												DEDUCTIONS				LOSS OF PAY		LOANS / ADVANCES		OUTSTANDING LOAN		NET SALARY		MOBILE BILL		EI		INCENTIVES		TOTAL	
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	EI	INCENTIVES	TOTAL
1	K Shirish Kumar	33,000	0.0	1.0	0.0	0.0	24.0	9,900	3,300	8,250	3,300	6,600	1,650	33,000	-	-	33,000	1,065	-	-	200	-	-	-	800	-	32,000	350	1065	1,265	34,680
2	K Prabhakar Reddy	25,831	0.0	0.0	0.0	0.0	25.0	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	0.0	0.0	0.0	25.0	6,900	2,300	5,750	2,300	4,600	1,150	23,000	-	-	23,000	742	-	-	200	-	-	-	200	-	22,600	250	1,484	2,855	27,189
4	M Nagarjuna	18,889	0.0	0.0	0.0	0.0	25.0	5,667	1,889	4,722	1,889	3,778	944	18,889	-	-	18,889	609	-	-	150	-	-	-	-	18,739	250	1219	-	20,208	
5	P Prabhakar	18,000	0.0	1.0	1.0	2.5	20.5	4,965	1,655	4,137	1,655	3,310	827	16,548	-	-	16,548	581	-	-	-	-	-	1,452	6,500	-	10,048	250	0	-	10,298
6	Uma Maheshwari	13,875	0.0	1.0	1.0	8.5	14.5	3,021	1,007	4,028	504	504	551	9,615	-	456	10,070	448	-	0	168	623	-	3,804	1,000	781	8,447	250	0	-	8,697
7	Neelesh. K. Dave	12,229	0.0	1.0	0.0	0.0	24.0	3,669	1,223	4,892	611	611	669	11,675	-	553	12,229	394	-	0	204	757	-	-	2,500	23,544	250	394	394	10,010	
8	Boorgu Raju	12,570	0.0	1.0	0.0	0.0	24.0	3,771	1,257	5,028	629	629	688	12,001	-	569	12,570	405	-	0	210	778	-	-	-	-	11,791	250	405	-	12,447
9	E Navaneetha	11,531	0.0	0.0	0.0	0.0	25.0	3,459	1,153	4,612	577	577	631	11,009	-	522	11,531	372	-	0	192	714	-	-	1,000	10,762	250	744	-	10,811	
10	B Sudharshan	10,129	0.0	0.5	0.0	0.0	24.5	3,039	1,013	4,052	506	506	554	9,670	-	458	10,129	327	-	0	169	627	-	-	3,000	19,404	200	490	327	7,519	
11	N Hamsa	9,481	0.0	1.0	1.0	0.0	23.0	2,844	948	3,792	474	474	519	9,052	-	429	9,481	306	-	0	158	587	-	-	-	-	8,894	250	0	-	9,144
12	J Srinivas	8,137	0.0	1.0	1.0	1.0	22.0	2,362	787	3,150	394	394	431	7,518	-	356	7,874	262	-	0	131	488	-	262	1,000	17,136	250	0	486	7,123	
TOTAL		196672						57346	19115	58871	15421	27148	9907	187809	0	3343	191152	6344	0	1232	4574	750	5519	16000	72471	169827	3400	7468	5327	186022	

Management ESI contribution added to Mr. B. Raju & E. Navaneetha salaries

APPROVED BY
04 NOV 2013
 SOHANI MODI
 MANAGING DIRECTOR

Verified
 A. Sambasivulu
 4/11/13

[Signature]
 14/11/13

[Signature]
 11/11/13