

SALARY STATEMENT PARAMOUNT ESTATES		For the month		May-14		No. of Working Days		26		Sundays		4		Holidays		1		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 (LOP) in days	Leave encashment t/(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 payable
1	K Shrish Kumar	40,000	40,000	12,000	4,000	16,000	4,000	2,000	2,000	40,000	26	26.0	2	2.0	2,623	-	-	42,623	0	-	200	-	1,500	-	-	40,923
2	G. Vijay Raj	26,500	26,500	7,950	2,650	10,600	2,650	1,325	1,325	26,500	26	26.0	2	2.0	1,738	3.0	2,607	30,844	0	-	200	-	-	-	30,644	
3	Praveen Pathak	22,500	22,500	6,750	2,250	9,000	2,250	1,125	1,125	22,500	26	26.0	2	2.0	1,475	-	-	23,975	0	-	200	-	3,000	-	-	20,775
4	P Prabhakar	22,500	22,500	6,750	2,250	9,000	2,250	1,125	1,125	22,500	26	20.5	2	-3.5	-2,582	-	-	19,918	0	-	200	8,000	-	-	-	11,718
5	K Krishna Prasad	21,702	21,702	6,511	2,170	8,681	2,170	1,085	1,085	21,702	26	20.0	2	-4.0	-2,846	-	-	18,856	0	-	200	7,000	-	1,000	-	17,656
6	E. Navaneetha	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	26	24.5	2	0.5	246	-	-	15,247	0	-	150	-	-	-	-	8,097
7	Boorgu Raju	13,949	13,316	3,995	1,332	5,327	1,332	666	666	13,316	26	26.0	2	2.0	873	1.5	655	14,845	0	260	-	-	-	-	-	14,585
8	K. V. Nagi Reddy	12,973	12,385	3,715	1,238	4,954	1,238	619	619	12,385	26	26.0	2	2.0	812	-	-	13,197	0	231	-	-	-	-	-	12,966
9	V Sumitha	12,274	11,717	3,515	1,172	4,687	1,172	586	586	11,717	26	26.0	2	2.0	768	-	-	12,486	0	219	-	-	-	-	-	12,267
10	B Sudharshan	11,891	11,352	3,406	1,135	4,541	1,135	568	568	11,352	26	21.0	2	-3.0	-1,117	-	-	10,235	0	179	-	3,000	1,500	-	-	5,556
11	Upendar. P	8,892	8,489	2,547	849	3,396	849	424	424	8,489	26	25.0	2	1.0	278	-	-	8,767	0	153	-	2,000	1,000	-	-	5,614
12	Sanjeev Kumar M	8,892	8,489	2,547	849	3,396	849	424	424	8,489	26	25.0	2	1.0	278	1.0	278	9,045	0	158	-	3,500	-	-	-	5,387
13	K Manoj Kumar (hold)	8,804	8,405	2,521	840	3,362	840	420	420	8,405	26	11.0	2	-13.0	-3,582	-	-	4,822	0	84	-	-	-	-	-	4,738
		225,878	222,356	66,707	22,236	88,942	22,236	11,118	11,118	222,356	338	303	26	-9	-1,035	6	3,540	224,861	-	1,284	1,150	23,500	7,000	1,000	-	190,926

*Sanjeev*

*Sanjeev*

APPROVED BY  
04 JUN 2014  
SOHAN MODI  
MANAGING DIRECTOR

Verified  
A. Sambasivam  
3/6/14