

SALARY STATEMENT				For the month		Jul-14		No. of Working Days		27		Sundays		4		Holidays		-		-		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	40,000	12,000	4,000	16,000	4,000	2,000	2,000	40,000	27	26.5	2	1.5	1,967	-	-	41,967	0	-	200	-	3,000	-	-	38,767							
2	G. Vijay Raj	26,500	26,500	7,950	2,650	10,600	2,650	1,325	1,325	26,500	27	27.0	2	2.0	1,738	2.0	1,738	29,975	0	-	200	-	-	2,540	-	27,235							
3	Praveen Pathak	22,500	22,500	6,750	2,250	9,000	2,250	1,125	1,125	22,500	27	27.0	2	2.0	1,475	-	-	23,975	0	-	200	-	5,000	-	-	18,775							
4	P Prabhakar	22,500	22,500	6,750	2,250	9,000	2,250	1,125	1,125	22,500	27	23.5	2	-1.5	-1,107	-	-	21,393	0	-	200	4,000	1,500	-	-	15,693							
5	K Krishna Prasad	21,702	21,702	6,511	2,170	8,681	2,170	1,085	1,085	21,702	27	27.0	2	2.0	1,423	-	-	23,125	0	-	200	-	-	-	-	22,925							
6	E. Navaneetha	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	27	25.5	2	0.5	246	-	-	15,247	0	-	150	5,000	1,000	-	-	9,097							
7	Boorgu Raju	13,949	13,316	3,995	1,332	5,327	1,332	666	666	13,316	27	27.0	2	2.0	873	-	-	14,190	0	248	-	-	-	-	-	13,941							
8	K. V. Nagi Reddy	12,973	12,385	3,715	1,238	4,954	1,238	619	619	12,385	27	27.0	2	2.0	812	-	-	13,197	0	231	-	-	-	-	-	12,966							
9	V Sunitha	12,274	11,717	3,515	1,172	4,687	1,172	586	586	11,717	27	27.0	2	2.0	768	-	-	12,486	0	219	-	-	500	-	-	11,767							
10	B Sudharshan	11,891	11,352	3,406	1,135	4,541	1,135	568	568	11,352	27	24.5	2	-0.5	-186	-	-	11,166	0	195	-	3,000	1,500	-	-	6,470							
11	Upendar. P	8,892	8,489	2,547	849	3,396	849	424	424	8,489	27	24.5	2	-0.5	-139	-	-	8,350	0	146	-	-	2,000	-	-	6,204							
12	Sanjeev Kumar. M	8,892	8,489	2,547	849	3,396	849	424	424	8,489	27	25.0	2	-	-	-	-	8,489	0	149	-	-	279	-	-	8,061							
13	Raghu	8,693	8,299	2,490	830	3,320	830	415	415	8,299	27	27.0	2	2.0	544	-	-	8,843	0	155	-	-	-	-	-	8,688							
		2,25,767	2,22,250	66,675	22,225	88,900	22,225	11,112	11,112	2,22,250	351	339	26	14	8,415	2	1,738	2,32,403	-	1,343	1,150	12,000	14,779	2,540	-	2,00,591							

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07/8/14

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APPROVED BY  
04 AUG 2014  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sankar Das  
2/8/14