

SALARY STATEMENT PARAMOUNT ESTATES		For the month										Dec-14		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 (L.O.P) 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 payable	
1	K. Shirish Kumar	41,020	39,220	11,766	3,922	15,688	3,922	1,961	1,961	39,220	26	23.0	2	-1.0	-1,286	-	-	37,934	1800	-	200	-	1,000	581	-	34,353	
2	G. Vijay Raj	26,955	25,530	7,659	2,553	10,212	2,553	1,276	1,276	25,530	26	26.0	2	2.0	1,674	1.0	837	28,041	1306	-	200	-	-	81	-	26,454	
3	Praveen Pathak	22,763	21,530	6,459	2,153	8,612	2,153	1,076	1,076	21,530	26	26.0	2	2.0	1,412	-	-	22,941	1101	-	200	-	7,000	81	-	14,559	
4	P Prabhakar	22,763	21,530	6,459	2,153	8,612	2,153	1,076	1,076	21,530	26	21.5	2	-2.5	-1,765	-	-	19,765	949	-	200	-	5,000	1,500	81	-	12,035
5	K. Krishna Prasad	21,926	20,731	6,219	2,073	8,292	2,073	1,037	1,037	20,731	26	24.0	2	-	-	-	-	20,731	995	-	200	-	-	81	-	19,455	
6	E. Navaneetha	15,686	14,319	4,296	1,432	5,727	1,432	716	716	14,319	26	24.0	2	-	-	-	-	14,319	687	251	-	-	1,000	81	-	12,300	
7	Boorgu Raju	14,588	13,316	3,995	1,332	5,327	1,332	666	666	13,316	26	24.0	2	-	-	-	-	13,316	639	233	-	-	-	81	-	12,363	
8	K. V. Nagi Reddy	12,973	11,842	3,553	1,184	4,737	1,184	592	592	11,842	26	26.0	2	2.0	777	-	-	12,619	606	221	-	-	-	81	-	11,711	
9	V Sunitha	12,274	11,204	3,561	1,120	4,482	1,120	560	560	11,204	26	25.5	2	1.5	551	-	-	11,755	564	206	-	-	500	81	-	10,404	
10	B Sucharshan	12,435	11,351	3,405	1,135	4,540	1,135	568	568	11,351	26	23.0	2	-1.0	-372	-	-	10,979	527	192	-	-	3,000	1,000	81	-	6,179
11	Upendar. P	9,299	8,488	2,547	849	3,395	849	424	424	8,488	26	24.0	2	-	-	-	0.5	139	8,628	407	151	-	3,000	1,000	81	-	3,989
12	Sanjeev Kumar. M	9,299	8,488	2,547	849	3,395	849	424	424	8,488	26	24.5	2	0.5	139	0.5	139	8,767	414	153	-	-	-	81	-	8,118	
13	Raghu	9,091	8,298	2,490	830	3,319	830	415	415	8,298	26	26.0	2	2.0	544	3.0	816	9,659	424	169	-	-	-	81	-	8,985	
		2,31,072	2,15,847	64,754	21,585	86,339	21,585	10,792	10,792	2,15,847	338	318	26	6	1,674	5	1,932	2,19,452	10,419	1,576	1,000	11,000	13,000	1,553	-	1,80,905	

Verified
A. Sankaradas
21/11/15

APPROVED BY
05 JAN 2015
SUSHM MODI
MANAGING DIRECTOR

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