

**SALARY STATEMENT**  
**PATAMOUNT ESTATES**

S No.	Name of Employee	CTC	Salary before deduction of SSI	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add. days allowed	Leave encashment (LOP) in days	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT deduction	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Shrih Kumar	45,000	45,200	12,960	4,320	17,280	4,320	2,160	2,160	43,200	25	23.0	2.0	-	-	-	-	43,200	1800	200	-	-	-	-	-	41,200
2	P Prabhakar	24,716	22,973	6,892	2,297	9,189	2,297	1,149	1,148	22,973	25	21.5	2	-1.5	-1,150	-	-	21,843	1048	200	-	10,000	-	-	-	10,953
3	Kr Krishna Prasad	23,972	22,135	6,640	2,213	8,854	2,213	1,107	1,107	22,135	25	24.0	2	1.0	726	-	-	22,860	1097	200	-	-	-	-	-	21,563
4	A Anand Kumar Nedim	20,550	19,704	5,911	1,970	7,882	1,970	985	985	19,704	25	25.0	2	2.0	1,292	-	-	20,996	1006	200	-	-	-	-	-	18,798
5	A Lakshmantha	19,419	18,386	5,516	1,839	7,355	1,839	919	919	18,386	25	25.0	2	2.0	1,206	-	-	19,592	940	150	-	4,000	-	-	-	16,502
6	E Nannanthe	16,445	15,930	4,729	1,593	6,372	1,593	797	797	15,930	25	25.0	2	2.0	1,045	-	-	16,975	815	150	-	-	-	-	-	8,510
7	Bala Sai Yadav	13,215	12,085	3,613	1,206	4,825	1,206	603	603	12,085	25	15.0	2	-0.0	-3,164	-	198	9,097	427	197	-	-	-	-	-	2,881
8	D Dhani Kumar	11,570	10,379	3,114	1,038	4,152	1,038	519	519	10,379	25	22.0	2	2.0	-340	-	-	10,039	482	176	-	5,000	-	-	-	10,533
9	K Ramani Chennu	11,588	10,379	3,123	1,038	4,231	1,038	529	529	10,379	25	25.0	2	2.0	664	-	-	11,271	541	189	-	-	-	-	-	9,638
10	Ch. Geetha Reddy	11,090	10,123	3,037	1,012	4,009	1,012	506	506	10,123	25	25.0	2	1.0	314	-	-	10,787	475	176	-	4,000	-	-	-	3,505
11	P Upender	10,560	9,585	2,875	958	3,834	958	479	479	9,585	25	24.0	2	1.0	303	-	-	10,056	458	180	-	5,000	-	-	-	3,661
12	M Suresh Kumar	10,121	9,339	2,772	924	3,695	924	462	462	9,339	25	24.0	2	1.0	286	-	-	10,813	448	189	-	-	-	-	-	10,175
13	P Reshu	9,858	9,053	2,711	904	3,614	904	452	452	9,053	25	24.0	2	1.0	295	-	-	10,813	448	189	-	-	-	-	-	10,175
		27,450	213,330	63,995	21,333	85,332	21,333	10,667	10,667	213,330	325	303	26	4	1,995	-	2,593	217,828	10,057	1,256	1,100	28,400	8,442	500	-	168,063

*Patam*  
*estates*  
*5/6/15*  
*Patam*  
*estates*

**APPROVED BY**  
**05 JUN 2015**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

*Verified*  
*A. Sankar*  
*5/6/15*