

SALARY STATEMENT PARAMOUNT ESTIMATES		For the month		June-15		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30													
S.No.	Name of Employee	CTC	Salary before deduction of ESF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add. allowed CL / SL	Leave encashment (LOP) in days	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESF - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable							
1	K. Shishu Kumar	45,000	43,200	12,960	4,320	17,280	4,320	2,160	2,160	43,200	25	22.0	2	-1.0	-1,416	0.5	708	42,492	1800	-	200	-	-	-	-	40,492							
2	P. Prabhakar	24,276	22,973	6,892	2,297	9,189	2,297	1,149	1,149	22,973	25	23.5	2	0.5	377	-	-	23,500	1121	-	200	-	-	-	-	22,029							
3	K. Krishna Prasad	23,397	22,135	6,640	2,213	8,854	2,213	1,107	1,107	22,135	25	24.5	2	1.5	1,089	-	-	23,223	1115	-	200	-	-	-	-	21,908							
4	A. Anand Kumar Nisha	20,850	19,704	5,911	1,970	7,882	1,970	985	985	19,704	25	25.0	2	2.0	1,292	-	-	20,996	1008	-	200	-	-	-	-	18,788							
5	A. Lavankanth	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	-	-	-	-	15,502							
6	E. Navaneetha	16,845	15,930	4,779	1,593	6,372	1,593	797	797	15,930	25	23.0	2	-	-	-	-	15,930	765	-	150	-	-	-	-	10,015							
7	Bala Sai Yadav	13,215	12,063	3,619	1,206	4,825	1,206	603	603	12,063	25	25.0	2	2.0	791	-	-	12,854	617	225	-	-	-	-	-	12,012							
8	D. Phani Kumar	11,370	10,379	3,114	1,038	4,152	1,038	519	519	10,379	25	22.0	2	-1.0	-340	-	-	10,039	482	176	-	-	-	-	-	1,881							
9	K. Ranga Charayulu	11,388	10,578	3,173	1,058	4,231	1,058	529	529	10,578	25	23.0	2	-	-	-	-	10,578	508	185	-	-	-	-	-	9,885							
10	Ch. Gopal Reddy	11,090	10,123	3,037	1,012	4,049	1,012	506	506	10,123	25	25.0	2	2.0	664	-	-	10,787	518	189	-	-	-	-	-	10,080							
11	P. Upendar	10,500	9,585	2,875	958	3,834	958	462	462	9,585	25	20.5	2	-2.5	-786	0.5	157	8,956	422	157	-	4,400	-	-	-	2,977							
12	M. Sanjeev Kumar	10,121	9,239	2,772	924	3,695	924	462	462	9,239	25	22.5	2	-0.5	-151	2.0	606	9,693	436	170	-	5,000	-	-	-	3,087							
13	P. Rajitha	9,898	9,035	2,711	904	3,614	904	452	452	9,035	25	24.0	2	1.0	296	1.0	296	9,628	448	168	-	-	-	-	-	9,011							
		2,27,569	2,13,330	63,999	21,333	85,332	21,333	10,667	10,667	2,13,330	325	305	26	6	3,020	4	1,767	2,18,118	10,180	1,269	1,100	20,400	7,500	-	-	1,77,668							

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7/9/15

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12/7/15

APPROVED BY
7 JUL 2015
SOHAM MODI
MANAGING DIRECTOR