

SALARY STATEMENT		For the month		Nov 15		No. of Working Days		24		Sundays		5		Holidays		1		Total Days		30									
PARAMOUNT ESTATES																													
S.No.	Name of Employee	CTC	Salary before deduction of EST.	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment in days (LOP)	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. Shrihar Kumar	45,000	43,200	12,960	4,320	17,280	4,320	2,160	2,160	43,200	24	24.0	2	2.0	2,833	-	-	46,033	1,800	200	200	-	-	200	-	43,833			
2	P. Prabhakar	24,276	22,973	6,892	2,297	9,189	2,297	1,149	1,149	22,973	24	23.0	2	1.0	753	-	-	23,727	1,139	200	200	5,000	1,000	200	-	16,388			
3	K. Krishna Prasad	23,597	22,135	6,640	2,213	8,854	2,213	1,107	1,107	22,135	24	24.0	2	2.0	1,451	-	-	23,586	1,132	200	200	-	-	-	-	22,254			
4	A. Anand Kumar Reddy	20,850	19,704	5,911	1,970	7,882	1,970	985	985	19,704	24	24.0	2	2.0	1,292	-	-	20,996	1,008	200	200	-	-	-	-	19,788			
5	A. Lakshmanth	19,419	18,386	5,516	1,839	7,355	1,839	919	919	18,386	24	24.0	2	2.0	1,206	-	-	19,592	940	150	150	-	-	-	-	18,502			
6	Y. Ananthalingeswar Rao	18,000	17,032	5,110	1,703	6,813	1,703	852	852	17,032	24	24.0	2	2.0	1,206	-	-	19,238	940	150	150	-	-	-	-	18,082			
7	Bala Sri Yadav	15,215	12,063	3,619	1,206	4,825	1,206	603	603	12,063	24	14.0	2	-8.0	-3,164	-	-	4,468	214	-	150	-	-	-	-	4,104			
8	D. Pavan Kumar	11,370	10,379	3,114	1,038	4,152	1,038	519	519	10,379	24	19.0	2	1.0	-1,021	0.5	170	8,899	427	167	-	4,000	1,000	200	-	8,316			
9	K. Ranga Charyulu	11,588	10,578	3,173	1,058	4,231	1,058	529	529	10,578	24	23.0	2	1.0	347	-	-	9,528	449	186	-	-	-	-	-	3,712			
10	Ch. Gopal Reddy	11,090	10,123	3,037	1,012	4,049	1,012	506	506	10,123	24	24.0	2	2.0	664	-	-	10,975	524	91	-	-	-	-	-	10,209			
11	P. Upendra	10,500	9,585	2,875	958	3,834	958	479	479	9,585	24	22.0	2	1.0	314	-	-	10,787	518	189	-	-	-	-	-	10,080			
12	M. Sampew Kumar	10,121	9,239	2,772	924	3,695	924	462	462	9,239	24	23.0	2	1.0	303	1.5	454	9,996	458	175	-	4,400	300	-	-	4,505			
13	P. Raghav	9,898	9,035	2,711	904	3,614	904	452	452	9,035	24	23.0	2	1.0	296	2.0	592	9,924	448	174	-	5,000	1,000	-	-	3,363			
		228,724	214,432	64,330	21,443	85,773	21,443	10,722	10,722	214,432	312	270	24	-19	-7,291	5	1,374	208,516	9,552	1,237	1,100	18,400	3,400	400	-	174,357			

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APPROVED BY  
 7 4 DEC 2015  
 SOHAM MUDI  
 MANAGING DIRECTOR