

SALARY STATEMENT			For the month		Apr-19		No. of Working Days		24	Sundays	4.0	Holidays		2.0	Total Days		30							
PARAMOUNT ESTATES																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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. Satyanarayana	Accounts	41,000	39,200	19,600	3,920	15,680	39,200	24	24.0	2	2.0	2,570	1.0	1,285	43,056	1800	-	200	-	-	200	-	40,856
2	A. Anand Kumar	Sales	29,583	27,908	13,954	2,791	11,163	27,908	24	24.0	2	2.0	1,830	-	-	29,738	1784	-	200	-	-	-	-	27,754
3	T. Rahul	Const.	16,500	14,898	7,449	1,490	5,959	14,898	24	22.0	2	-	-	-	-	14,898	894	261	0	-	3,000	-	-	10,744
4	N Narendar Reddy	Admin.	16,450	14,853	7,427	1,485	5,941	14,853	24	24.0	2	2.0	974	-	-	15,827	950	277	0	-	-	-	-	14,600
5	Ch Gopal Reddy	Sales	15,400	13,905	6,953	1,391	5,562	13,905	24	24.0	2	2.0	912	-	-	14,817	889	259	0	-	-	-	-	13,669
TOTAL			118,933	110,765	55,382	11,076	44,306	110,765	120	118	10	8	6,286	1	1,285	118,336	6,317	797	-	-	3,000	200	-	107,622

Dain
APPROVED BY
06 MAY 2019
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Tgm
6/5/19

✓
APPROVED BY
06 MAY 2019
SOHAM MODI
MANAGING DIRECTOR

MMW

SALARY STATEMENT			For the month		Apr-19		No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		31							
PARAMOUNT ESTATES																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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. Satyanarayana	Accounts	41,000	39,200	19,600	3,920	15,680	39,200	26	26.0	2	2.0	2,570	-	-	41,770	1800	-	200	-	-	-	-	39,770
2	A. Anand Kumar	Sales	29,583	27,908	13,954	2,791	11,163	27,908	26	26.0	2	2.0	1,830	-	-	29,738	1784	-	200	-	-	-	-	27,754
3	T. Rahul	Const.	16,500	14,898	7,449	1,490	5,959	14,898	26	24.0	2	-	-	8.0	3,908	18,806	894	329	0	-	3,000	-	-	14,583
4	N Narendar Reddy	Admin.	16,450	14,853	7,427	1,485	5,941	14,853	26	24.0	2	-	-	-	-	14,853	891	260	0	-	-	2,000	-	11,702
5	Ch Gopal Reddy	Sales	15,400	13,905	6,953	1,391	5,562	13,905	26	24.0	2	-	-	-	-	13,905	834	243	0	-	-	-	-	12,828
TOTAL			118,933	110,765	55,382	11,076	44,306	110,765	130	124	10	4	4,401	8	3,908	119,073	6,203	832	-	-	3,000	2,000	-	106,638

APPROVED BY

02 JUN 2019

G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY

-5 JUN 2019

SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT			For the month		Jun-19		No. of Working Days		24	Sundays	5.0	Holidays		1.0	Total Days		30							
PARAMOUNT ESTATES																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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. Satyanarayana	Accounts	41,000	39,200	19,600	3,920	15,680	39,200	24	24.0	2	2.0	2,570	1.0	1,285	43,056	1800	-	200	-	-	-	-	41,056
2	A. Anand Kumar	Sales	29,583	27,908	13,954	2,791	11,163	27,908	24	22.0	2	-	-	-	-	27,908	1674	-	200	-	-	-	-	26,034
3	T. Rahul	Const.	16,500	14,898	7,449	1,490	5,959	14,898	24	23.0	2	1.0	488	3.5	1,710	17,097	923	299	0	-	2,263	-	-	13,611
4	N Narendar Reddy	Admin.	16,450	14,853	7,427	1,485	5,941	14,853	24	24.0	2	2.0	974	2.0	974	16,801	950	294	0	-	-	-	-	15,557
5	Ch Gopal Reddy (hold)	Sales	15,400	13,905	6,953	1,391	5,562	13,905	24	22.0	2	-	-	-	-	13,905	834	243	0	-	-	-	-	12,828
	TOTAL		118,933	110,765	55,382	11,076	44,306	110,765	120	115	10	5	4,033	7	3,969	118,767	6,181	837	-	-	2,263	-	-	109,086

Signature
2/7/19.

Signature
APPROVED BY
02 JUL 2019
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Signature
APPROVED BY
- 4 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

Signature

Signature
2/7/19.

SALARY STATEMENT			For the month		Jul-19		No. of Working Days		27	Sundays	4.0	Holidays		-	Total Days		31											
PARAMOUNT ESTATES																												
S.No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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. Satyanarayana	Accounts	41,000	39,200	19,600	3,920	15,680	39,200	27	26.0	2	1.0	1,285	-	-	40,485	1800	-	200	-	-	-	-	38,485				
2	A. Anand Kumar	Sales	29,583	27,908	13,954	2,791	11,163	27,908	27	27.0	2	2.0	1,830	-	-	29,738	1784	-	200	-	-	-	-	27,754				
3	T. Rahul	Const.	16,500	14,898	7,449	1,490	5,959	14,898	27	27.0	2	2.0	977	2.0	977	16,852	953	295	0	-	-	-	-	15,604				
4	N Narendar Reddy	Admin.	16,450	14,853	7,427	1,485	5,941	14,853	27	27.0	2	2.0	974	1.0	487	16,314	950	285	0	-	-	-	-	15,079				
5	Ch Gopal Reddy	Sales	15,400	13,905	6,953	1,391	5,562	13,905	27	27.0	2	2.0	912	-	-	14,817	889	259	0	-	-	-	-	13,669				
TOTAL			118,933	110,765	55,382	11,076	44,306	110,765	135	134	10	9	5,978	3	1,464	118,207	6,376	840	-	-	-	-	-	110,591				

Davis
APPROVED BY
02 AUG 2019
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Davis
2/8/19

K. Satyanarayana
2/8/19

- ① K. Satyanarayana
- ② N. Narendar Reddy

u
APPROVED BY
-6 AUG 2019
SURAM MODI
MANAGING DIRECTOR

MMW

SALARY STATEMENT		PARAMOUNT ESTATES		For the month		Aug-19	No. of Working Days		25	Sundays	5.0	Holidays		1.0	Total Days		31								
S No.	Name of Employee	Division	Company	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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. Satyanarayana	Accounts	PMR II	41,000	39,200	19,600	3,920	15,680	39,200	25	24.0	2	1.0	1,285	-	-	40,485	1800	-	200	-	-	-	-	38,485
2	T. Rahul	Const.	PMR II	16,253	14,876	7,438	1,488	5,951	14,876	25	24.0	2	1.0	488	-	-	15,364	922	115	0	-	-	-	-	14,327
3	N Narendar Reddy	Admin.	PMR II	16,203	14,831	7,416	1,483	5,933	14,831	25	25.0	2	2.0	973	1.0	486	16,290	948	122	0	-	-	-	-	15,220
TOTAL				73,456	68,908	34,454	6,891	27,563	68,908	75	73	6	4	2,746	1	486	72,140	3,670	237	-	-	-	-	-	68,032



Note: to Accts

① Narendar Reddy 10% Salary reimbursement from GMR

Dr. Jai Kumar



SALARY STATEMENT PARAMOUNT ESTATES				For the month		Sep-19		No. of Working Days		23	Sundays	5.0		Holidays	2.0		Total Days		30						
S No.	Name of Employee	Division	Company	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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. Satyanarayana	Accounts	PMR II	41,000	39,200	19,600	3,920	15,680	39,200	23	23.0	2	2.0	2,570	-	-	41,770	1800	-	200	-	-	-	-	39,770
2	T. Rahul	Const.	PMR II	16,253	14,876	7,438	1,488	5,951	14,876	23	18.0	2	-3.0	-1,463	-	-	13,413	805	101	0	-	-	-	-	12,508
3	Srinivas Narayana	Admin.	PMR II	13,825	12,654	6,327	1,265	5,062	12,654	23	1.0	2	-20.0	-8,298	-	-	4,356	261	33	0	1,500	2,000	-	-	563
	TOTAL			71,078	66,731	33,365	6,673	26,692	66,731	69	42	6	(21)	(7,191)	-	-	59,540	2,866	133	-	1,500	2,000	-	-	52,841
	Srinivas Narayana Joined																								

Iqra
30/9/19

Rahman
30/9/19

APPROVED BY
30 SEP 2019
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
30 SEP 2019
SUHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT			For the month		Oct-19		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		31							
PARAMOUNT ESTATES																												
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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. Satyanarayana	Accounts	41,000	39,200	19,600	3,920	15,680	39,200	25	25.0	2	2.0	2,570	2.0	2,570	44,341	1800	-	200	-	-	-	-	42,341				
2	T. Rahul	Const.	20,000	18,307	9,153	1,831	7,323	18,307	25	22.0	2	-1.0	-600	-	-	17,706	1062	133	150	-	-	-	-	16,362				
3	Srinivas Narayana - Hold	Admin.	13,825	12,654	6,327	1,265	5,062	12,654	25	16.0	2	-7.0	-2,904	-	-	9,750	585	73	0	-	-	-	-	9,092				
TOTAL			74,825	70,161	35,081	7,016	28,064	70,161	75	63	6	(6)	(934)	2	2,570	71,798	3,447	206	-	-	-	-	-	67,795				
Srinivas Narayana Joined																												

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02 NOV 2019
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Iqbal
2/11/19

APPROVED BY
02 NOV 2019
SATYANARAYANA. K
FINANCE MANAGER

APPROVED BY
04 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT		For the month		Nov-19		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30								
PARAMOUNT ESTATES																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	T. Rahul	Const.	20,000	18,307	9,153	1,831	7,323	18,307	26	23.0	2	+1.0	-600	-	-	17,706	1062	133	150	-	-	-	-	16,362
2	Srinivas Narayana	Admin.	13,825	12,654	6,327	1,265	5,062	12,654	26	22.0	2	+2.0	-830	-	-	11,825	709	89	0	-	-	-	-	11,027
	TOTAL		33,825	30,961	15,481	3,096	12,384	30,961	52	45	4	(3)	(1,430)	-	-	29,531	1,771	221	-	-	-	-	-	27,389
Srinivas Narayana Joined																								

APPROVED BY
 02 DEC 2019
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

T. Rahul
 2/12/19

APPROVED BY
 - 3 DEC 2019
 SOHAM MODI
 MANAGING DIRECTOR

SALARY STATEMENT			For the month		Dec-19		No. of Working Days		25	Sundays	5.0	Holidays		1.0	Total Days		31							
PARAMOUNT ESTATES																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Srinivas Narayana	Admin.	13,825	12,654	6,327	1,265	5,062	12,654	25	25.0	2	2.0	830	-	-	13,484	809	101	0	3,000	-	-	-	9,574
TOTAL			13,825	12,654	6,327	1,265	5,062	12,654	25	25	2	2	830	-	-	13,484	809	101	-	3,000	-	-	-	9,574
Srinivas Narayana Joined																								

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02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jan-20		No. of Working Days		25	Sundays	4.0	Holidays		2.0	Total Days		31									
PARAMOUNT ESTATES																											
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Workin g days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PTI	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable		
1	Srinivas Narayana	Admin.	PMR II	13,825	12,654	6,327	1,265	5,062	12,654	25	20.5	2	-2.5	-1,037	-	-	11,617	697	87	0	5,000	2,000	-	-	3,833		
	TOTAL			13,825	12,654	6,327	1,265	5,062	12,654	25	21	2	(3)	(1,037)	-	-	11,617	697	87	-	5,000	2,000	-	-	3,833		
Srinivas Narayana Joined																											

[Signature]
APPROVED BY
03 FEB 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

[Signature]
APPROVED BY
03 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Feb-20		No. of Working Days		24	Sundays	4.0	Holidays		1.0	Total Days		29									
PARAMOUNT ESTATES																											
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Workin g days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Srinivas Narayana	Const	PMR II	13,825	12,654	6,327	1,265	5,062	12,654	24	22.0	2	-	-	-	-	12,654	759	95	0	5,000	-	-	-	6,801		
TOTAL				13,825	12,654	6,327	1,265	5,062	12,654	24	22	2	-	-	-	-	-	12,654	759	95	-	5,000	-	-	-	6,801	

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SALARY STATEMENT FOR THE MONTH OF APRIL-20																									
PARAMOUNT ESTATES				Apr-20	No. of Working Days		26	Sundays	4.0	Holidays		-	30												
S No.	Name of Employee	Division	Project	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Net salary payable	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.05.20
1	P Sridhar	Accounts	HO	21,620	10,810	2,162	8,648	21,620	26	26.0	2	2.0	1,418	-	-	1382	-	200	-	-	21,456	8,000	6,000	728	14,728
2	Srinivas Narayana	Const	PMR II	12,654	6,327	1,265	5,062	12,654	26	26.0	2	2.0	830	-	-	809	101	0	-	-	12,574	8,000	1,544	-	9,544
TOTAL				34,274	17,137	3,427	13,710	34,274	52	52	4	4	2,248	-	-	2,191	101	-	-	-	34,030	16,000	7,544	728	24,272
P SridharJoined																									

Davis
APPROVED BY
04 MAY 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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4/5/20

h
APPROVED BY
05 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		May-20		No. of Working Days		25		Sundays		5.0		Holidays		1.0		Total Days		31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Pai
APPROVED BY
 04 JUN 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Tgru
 4/6/20

P. Sridhar
 4-6-20

W
APPROVED BY
 05 JUN 2020
 SOHAM MC DI
 MANAGING DIRECTOR

MW

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
PARAMOUNT ESTATES																									
S.No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	P Sridhar	Accounts	HO	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2	2.0	1,423	-	-	23,121	1387	-	200	-	-	-	-	21,534
	TOTAL			23,000	21,698	10,849	2,170	8,679	21,698	26	26	2	2	1,423	-	-	23,121	1,387	-	200	-	-	-	-	21,534
P SridharJoined																									

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3/2/20

APPROVED BY
06 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

Pai
APPROVED BY
03 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SALARY STATEMENT				For the month		Jul-20		No. of Working Days		27	Sundays	4.0	Holidays		--	Total Days		31									
PARAMOUNT ESTATES																											
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Sridhar.P	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	27	24.0	2	-1.0	-747	--	-	22,036	1322	-	200	-	-	-	-	20,514		
	TOTAL			24,150	22,783	11,392	2,278	9,113	22,783	27	24	2	(1)	(747)	-	-	22,036	1,322	-	200	-	-	-	-	20,514		

APPROVED BY
04 AUG 2020
G. JAYAKUMAR
MANAGER HR & ADMIN

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

2020-2021

SALARY STATEMENT PARAMOUNT ESTATES		For the month		Aug-20	No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days		31										
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Sridhar P	Accounts	PMR II	24,150	22,783	11,392	2,278	9,113	22,783	24	22.0	2	-	-	-	-	22,783	1,367	-	200	-	-	150	-	21,066
	TOTAL			24,150	22,783	11,392	2,278	9,113	22,783	24	22	2	-	-	-	-	22,783	1,367	-	-	-	-	150	-	21,066

[Signature]
APPROVED BY
03 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Ipa
3/9/20

[Signature]
APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Scam ID: 92287

Salary Statement				For the month		Sep-20	No. of Working Days				26	Sundays	4.0	Holidays		-	Total Days	30							
PARAMOUNT ESTATES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Sridhar.P	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	26	26.0	2	2.0	1,494	-	-	24,277	1457	-	200	-	-	150	-	22,470
	TOTAL			24,150	22,783	11,392	2,278	9,113	22,783	26	26.0	2	2.0	1,494	-	-	24,277	1,457	-	-	-	-	150	-	22,470

D. Jai

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Jai
11/10/20

W

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-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT PARAMOUNT ESTATES				For the month		Oct-20		No. of Working Days		25	Sundays	4.0	Holidays		2.0	Total Days		31							
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Sridhar.P ✓	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	25	20.5	2	-2.5	-1,867	-	-	20,916	1255	-	200	-	-	-	-	19,461
2	T. Rahul ✓	Accounts	PMRII	21,000	19,222	9,611	1,922	7,689	19,222	25	24.0	2	1.0	630	3.0	1,891	21,743	1191	163	150	-	-	-	-	20,239
TOTAL				45,150	42,005	21,002	4,200	16,802	42,005	50	44.5	4	-1.5	(1,237)	3.0	1,891	42,658	2,446	163	-	-	-	-	-	39,699
50% TAKE RE-IMBURSEMENT FROM GVRC transferred on 13.10.20																									

Dai

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03 NOV 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

T. Rahul
3/11/20

5/11/20

Scam ID: 92285

SALARY STATEMENT				For the month	Nov-20	No. of Working Days	24	Sundays	5.0	Holidays	1.0	Total Days	30												
PARAMOUNT ESTATES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Sridhar P	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	24	20.5	2	-1.5	-1,120	-	-	21,663	1300	-	200	-	-	-	-	20,163
	TOTAL			24,150	22,783	11,392	2,278	9,113	22,783	24	21	2	-1.5	(1,120)	-	-	21,663	1,300	-	-	-	-	-	-	20,163

Dr. Jai

APPROVED BY

03 DEC 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY

03 DEC 2020

SOHAM MODI
MANAGING DIRECTOR

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SALARY STATEMENT						For the month			Dec-20			No. of Working Days		26	Sundays	4.0		Holidays	1.0		Total Days			31							
PARAMOUNT ESTATES																															
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Sridhar.P	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	26	16.0	2	-8.0	-5,976	-	-	16,807	1008	-	200	-	-	-	-	15,599						
	TOTAL			24,150	22,783	11,392	2,278	9,113	22,783	26	16.0	2	(8)	(5,976)	-	-	16,807	1,008	-	-	-	-	-	-	15,599						

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4/1/21

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Scan ID:- 92283

SALARY STATEMENT						For the month		Jan-21		No. of Working Days	23	Sundays	5.0		Holidays	3.0		Total Days		31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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[Signature]
APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Scan ID: 92282

SALARY STATEMENT						For the month		Feb-21		No. of Working Days		24	Sundays	4.0	Holidays		-	Total Days		28											
PARAMOUNT ESTATES																															
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	G. Chandrakanth	Const.	PMRII	18,375	16,819	8,410	1,682	6,728	16,819	24	22.0	2	-	-	2.0	1,103	17,922	1009	134	150	-	-	-	-	16,629						
TOTAL				18,375	16,819	8,410	1,682	6,728	16,819	24	22	2	-	-	2	1,103	17,922	1,009	134	150	-	-	-	-	16,629						

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24 FEB 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

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24 FEB 2021

SOHAM MOJI
MANAGING DIRECTOR

Scan ID:- 92281

SALARY STATEMENT				For the month		Mar-21		No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		31							
PARAMOUNT ESTATES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	G. Chandrakanth	Const.	PMRII	18,375	16,819	8,410	1,682	6,728	16,819	26	26.0	2	2.0	1,103	1.5	827	18,749	1075	141	150	-	3,000	-	-	14,384
	TOTAL			18,375	16,819	8,410	1,682	6,728	16,819	26	26	2	2	1,103	1.5	827	18,749	1,075	141	150	-	3,000	-	-	14,384

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[Signature]
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03 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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03 APR 2021
SOHAM MOJI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Apr-21		No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		30									
PARAMOUNT ESTATES																											
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Chandrakanth. G	Const.	PMR II	23,000	21,698	10,849	2,170	8,679	21,698	25	25.0	2	2.0	1,423	2.5	1,779	24,899	1387	-	200	-	1,000	-	-	-	22,312	
TOTAL				23,000	21,698	10,849	2,170	8,679	21,698	25	25	2	2	1,423	3	1,779	24,899	1,387	-	200	-	1,000	-	-	-	22,312	

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03 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

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-4 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		May-21		No. of Working Days		24		Sundays		4.0		Holidays		2.0		Total Days		31					
PARAMOUNT ESTATES																											
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Chandrakanth. G	Const.	PMR II	23,000	21,698	10,849	2,170	8,679	21,698	24	24.0	2	2.0	1,423	0.5	356	23,477	1387	-	200	-	1,000	-	-	20,890		
	TOTAL			23,000	21,698	10,849	2,170	8,679	21,698	24	24.0	2	2.0	1,423	1	356	23,477	1,387	-	200	-	1,000	-	-	20,890		

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02 JUN 2021
G. JAI KUMAR
AGM-HR & Admin

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02 JUN 2021
SOHAM MOH
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-21		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
PARAMOUNT ESTATES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Chandrakanth. G	Const.	PMR II	23,000	21,698	10,849	2,170	8,679	21,698	26	25.0	2	1.0	711	-	-	22,410	1345	-	200	-	-	-	-	20,865
TOTAL				23,000	21,698	10,849	2,170	8,679	21,698	26	25	2	1	711	-	-	22,410	1,345	-	200	-	-	-	-	20,865

Dr
03/7/21

Dr
3/7/21

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03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR