

SALARY STATEMENT		For the month						Sep-14		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30					
VISTA HOMES																													
S No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) 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	T Madhu	32,719	31,030	9,309	3,103	12,412	3,103	1,551	1,551	31,030	26	24.5	2	0.5	509	-	-	31,538	1514	-	200	-	1,422	-	-	28,402			
2	G B Rambabu	31,933	30,280	9,084	3,028	12,112	3,028	1,514	1,514	30,280	26	26.0	2	2.0	1,986	-	-	32,265	1549	-	200	-	-	-	-	30,516			
3	A Gopi	24,492	23,179	6,954	2,318	9,272	2,318	1,159	1,159	23,179	26	26.0	2	2.0	1,520	-	-	24,699	1186	-	200	10,000	5,000	-	-	8,313			
4	N. Rajya Lakshmi	20,326	19,252	5,776	1,925	7,701	1,925	963	963	19,252	26	26.0	2	2.0	1,262	-	-	20,514	985	-	150	-	-	-	-	19,379			
5	M. Nagalaxmi	20,139	19,073	5,722	1,907	7,629	1,907	954	954	19,073	26	26.0	2	2.0	1,251	-	-	20,324	976	-	150	-	-	-	-	19,198			
6	L. Ramacharyulu	19,859	18,806	5,642	1,881	7,523	1,881	940	940	18,806	26	25.0	2	1.0	617	-	-	19,423	932	-	150	-	2,500	200	-	15,641			
7	K. Suneel Kumar	18,588	17,594	5,278	1,759	7,037	1,759	880	880	17,594	26	25.0	2	1.0	577	-	-	18,170	872	-	150	-	-	-	-	17,148			
8	G Hari Babu	18,571	17,577	5,273	1,758	7,031	1,758	879	879	17,577	26	25.0	2	1.0	576	-	-	18,154	871	-	150	-	500	1,000	-	15,633			
9	A Laxmikaanth	18,137	17,163	5,149	1,716	6,865	1,716	858	858	17,163	26	26.0	2	2.0	1,125	-	-	18,289	878	-	150	-	2,500	-	-	14,761			
10	Shabad Raju	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	24.0	2	-	-	-	-	12,210	586	214	0	-	-	150	-	11,260			
11	Khadar Hussain	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	26.0	2	2.0	801	-	-	13,011	625	228	0	-	1,700	-	-	10,458			
12	M. Mahesh Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	26	26.0	2	2.0	778	-	-	12,645	607	221	0	-	-	-	-	11,817			
13	T. Bhasker	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	24.5	2	0.5	187	-	-	11,597	557	203	0	-	1,000	-	-	9,837			
14	P. Sai Kumar Reddy	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	26	26.0	2	2.0	732	-	-	11,895	571	208	0	-	-	-	-	11,116			
15	P. Ravi Kumar	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	26	26.0	2	2.0	714	-	-	11,607	557	203	0	-	1,100	-	-	9,747			
16	V Naveena Yadav	11,825	10,794	3,238	1,079	4,318	1,079	540	540	10,794	26	25.0	2	1.0	354	-	-	11,148	535	195	0	-	-	-	-	10,418			
17	M. Krishna	11,654	10,638	3,191	1,064	4,255	1,064	532	532	10,638	26	26.0	2	2.0	698	-	-	11,336	544	198	0	-	-	-	-	10,593			
18	J Selva Kumar	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	26	26.0	2	2.0	658	-	-	10,700	514	187	0	-	-	300	-	9,698			
19	B. Sreenu	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	26	26.0	2	2.0	658	3.0	988	11,687	514	205	0	-	-	-	-	10,969			
20	K Ranga Charyulu	10,679	9,748	2,924	975	3,899	975	487	487	9,748	26	25.0	2	1.0	320	-	-	10,068	483	176	0	-	-	-	-	9,408			
21	R. Sanjay Kumar	10,150	9,265	2,780	927	3,706	927	463	463	9,265	26	25.0	2	1.0	304	1.5	456	10,025	459	175	0	-	1,000	-	-	8,390			
22	M Praveen Babu	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	25.0	2	1.0	299	-	-	9,428	453	165	0	-	1,500	-	-	7,310			
23	G. Murali Mohan	9,751	8,901	2,670	890	3,560	890	445	445	8,901	26	26.0	2	2.0	584	7.0	2,043	11,527	455	202	0	-	-	-	-	10,871			
24	D Shiv Shanker	9,157	8,359	2,508	836	3,343	836	418	418	8,359	26	24.0	2	-	-	2.0	548	8,907	401	156	0	-	1,000	-	-	7,350			
25	Srinivas Narayan	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	25.5	2	1.5	382	4.0	1,018	9,158	391	160	0	5,000	500	-	-	3,107			
	<b>TOTAL</b>	<b>384,894</b>	<b>358,381</b>	<b>107,514</b>	<b>35,838</b>	<b>143,353</b>	<b>35,838</b>	<b>17,919</b>	<b>17,919</b>	<b>358,381</b>	<b>650</b>	<b>636</b>	<b>50</b>	<b>36</b>	<b>16,891</b>	<b>18</b>	<b>5,052</b>	<b>380,324</b>	<b>18,015</b>	<b>3,097</b>	<b>1,500</b>	<b>15,000</b>	<b>19,722</b>	<b>1,650</b>	<b>-</b>	<b>321,341</b>			

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*Praveen*

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**APPROVED BY**  
**1 OCT 2014**  
**SOHAM MODI**  
**MANAGING DIRECTOR**