

SALARY STATEMENT		For the month						No. of Working Days			Sundays	Holidays		Total Days												
VISTA HOMES								27			4			31												
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	32,000	31,220	9,366	3,122	12,488	3,122	1,561	1,561	31,220	27	27.0	2	2.0	2,047	-	-	33,267	780	-	200	-	2,500	1,013	-	28,774
2	G B Rambabu	31,250	30,470	9,141	3,047	12,188	3,047	1,524	1,524	30,470	27	27.0	2	2.0	1,998	-	-	32,468	780	-	200	-	-	1,494	-	29,994
3	A Gopi	24,150	23,370	7,011	2,337	9,348	2,337	1,169	1,169	23,370	27	27.0	2	2.0	1,532	-	-	24,902	780	-	200	-	5,000	-	-	18,922
4	N. Rajya Lakshmi	20,175	19,395	5,819	1,940	7,758	1,940	970	970	19,395	27	27.0	2	2.0	1,272	-	-	20,667	780	-	150	-	1,600	-	-	18,137
5	M. Nagalaxmi	19,997	19,217	5,765	1,922	7,687	1,922	961	961	19,217	27	27.0	2	2.0	1,260	-	-	20,477	780	-	150	-	-	-	-	19,547
6	L. Ramacharyulu	19,729	18,949	5,685	1,895	7,580	1,895	947	947	18,949	27	27.0	2	2.0	1,243	-	-	20,192	780	-	150	9,000	2,500	1,351	-	6,411
7	K Suneel Kumar	18,517	17,737	5,321	1,774	7,095	1,774	887	887	17,737	27	25.0	2	-	-	-	-	17,737	780	-	150	-	1,500	-	-	15,307
8	D. Rohit	18,500	17,720	5,316	1,772	7,088	1,772	886	886	17,720	27	25.0	2	-	-	2.0	1,162	18,882	780	-	150	-	-	-	-	17,952
9	G Hari Babu	18,500	17,720	5,316	1,772	7,088	1,772	886	886	17,720	27	26.0	2	1.0	581	-	-	18,301	780	-	150	-	-	1,000	-	16,371
10	A Laxmikaaanth	18,086	17,306	5,192	1,731	6,922	1,731	865	865	17,306	27	27.0	2	2.0	1,135	-	-	18,441	780	-	150	-	2,500	-	-	15,011
11	Shabad Raju	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	27	27.0	2	2.0	801	-	-	13,011	625	228	0	-	1,000	326	-	10,832
12	Khadar Hussain	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	27	22.0	2	-3.0	-1,201	-	-	11,009	528	193	0	-	1,000	1,850	-	7,438
13	M. Mahesh Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	27	27.0	2	2.0	778	1.0	389	13,034	607	228	0	-	-	-	-	12,199
14	T. Bhasker	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	27	26.0	2	1.0	374	-	-	11,784	566	206	0	-	1,000	908	-	9,104
15	P. Sai Kumar Reddy	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	27	27.0	2	2.0	732	-	-	11,895	571	208	0	-	-	-	-	11,116
16	P. Ravi Kumar	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	27	27.0	2	2.0	714	-	-	11,607	557	203	0	-	1,000	-	-	9,847
17	V Naveena Yadav	11,825	10,794	3,238	1,079	4,318	1,079	540	540	10,794	27	27.0	2	2.0	708	-	-	11,502	552	201	0	-	-	-	-	10,749
18	M. Krishna	11,654	10,638	3,191	1,064	4,255	1,064	532	532	10,638	27	25.0	2	-	-	-	-	10,638	511	186	0	-	-	-	-	9,941
19	J Selva Kumar	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	27	26.0	2	1.0	329	-	-	10,370	498	181	0	-	-	-	-	9,691
20	B. Sreenu	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	27	27.0	2	2.0	658	-	-	10,700	514	187	0	-	-	-	-	9,998
21	K Ranga Charyulu	10,679	9,748	2,924	975	3,899	975	487	487	9,748	27	27.0	2	2.0	639	-	-	10,387	499	182	0	-	1,000	-	-	8,706
22	R. Sanjay Kumar	10,150	9,265	2,780	927	3,706	927	463	463	9,265	27	27.0	2	2.0	608	-	-	9,873	474	173	0	-	1,000	1,826	-	6,400
23	M Praveen Babu	10,000	9,128	2,738	913	3,651	913	456	456	9,128	27	27.0	2	2.0	599	-	-	9,727	467	170	0	-	1,260	-	-	7,830
24	G. Murali Mohan	9,751	8,901	2,670	890	3,560	890	445	445	8,901	27	27.0	2	2.0	584	8.0	2,335	11,819	455	207	0	-	-	50	-	11,107
25	D Shiv Shanker	9,157	8,359	2,508	836	3,343	836	418	418	8,359	27	27.0	2	2.0	548	-	-	8,907	428	156	0	-	1,000	-	-	7,323
26	Srinivas Narayan	8,500	7,759	2,328	776	3,104	776	388	388	7,759	27	27.0	2	2.0	509	-	-	8,268	397	145	0	1,000	500	-	-	6,226
	TOTAL	4,01,034	3,77,531	1,13,259	37,753	1,51,012	37,753	18,877	18,877	3,77,531	702	688	52	38	18,448	11	3,886	3,99,864	16,049	3,054	1,650	10,000	24,360	9,818	-	3,34,933

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APPROVED BY
4 AUG 2014
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambalim
2/8/14