

SALARY STATEMENT		For the month										Aug-14		No. of Working Days		23		Sundays		5		Holidays		3		Total Days		31					
VISTA HOMES		Salary before deduction of		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 paayable							
1	T Madhu	32,000	31,220	9,366	3,122	12,488	3,122	1,561	1,561	31,220	23	22.0	2	1.0	1,024	1.0	1,024	33,267	780	-	200	-	2,000	1,013	-	29,274							
2	G B Rambabu	31,250	30,470	9,141	3,047	12,188	3,047	1,524	1,524	30,470	23	21.0	2	-	-	-	-	30,470	780	-	200	-	-	-	-	29,490							
3	A Gopi	24,150	23,370	7,011	2,337	9,348	2,337	1,169	1,169	23,370	23	23.0	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	23	22.0	2	1.0	636	-	-	20,031	780	-	150	-	-	-	-	19,101							
5	M. Nagalaxmi	19,997	19,217	5,765	1,922	7,687	1,922	961	961	19,217	23	23.0	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	23	23.0	2	2.0	1,243	-	-	20,192	780	-	150	-	2,500	1,351	-	15,411							
7	K Suneel Kumar	18,517	17,737	5,321	1,774	7,095	1,774	887	887	17,737	23	21.0	2	-	-	-	-	17,737	780	-	150	-	-	-	-	16,807							
8	D. Rohit	18,500	17,720	5,316	1,772	7,088	1,772	886	886	17,720	23	13.0	2	-8.0	-4,648	1.0	581	13,653	627	-	150	-	-	-	-	12,876							
9	G Hari Babu	18,500	17,720	5,316	1,772	7,088	1,772	886	886	17,720	23	22.0	2	1.0	581	-	-	18,301	780	-	150	-	1,000	-	-	16,371							
10	A Laxmikaanth	18,086	17,306	5,192	1,731	6,922	1,731	865	865	17,306	23	23.0	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	23	22.0	2	1.0	400	-	-	12,610	605	221	0	-	901	326	-	10,558							
12	Khadar Hussain	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	23	21.0	2	-	-	2.0	801	13,011	586	228	0	-	1,000	1,850	-	9,347							
13	M. Mahesh Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	23	23.0	2	2.0	778	-	-	12,645	607	221	0	-	-	-	-	11,817							
14	T. Bhasker	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	23	20.5	2	-0.5	-187	1.5	561	11,784	539	206	0	-	1,000	908	-	9,131							
15	P. Sai Kumar Reddy	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	23	21.0	2	-	-	-	-	11,163	536	195	0	-	-	-	-	10,432							
16	P. Ravi Kumar	11,933	10,893	3,268	1,089	4,357	1,089	545	545	10,893	23	23.0	2	2.0	714	-	-	11,607	557	203	0	-	1,000	-	-	9,847							
17	V Navceena Yadav	11,825	10,794	3,238	1,079	4,318	1,079	540	540	10,794	23	23.0	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	23	21.0	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	23	23.0	2	2.0	658	-	-	10,700	514	187	0	-	-	-	-	9,998							
20	B. Sreenu	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	23	23.0	2	2.0	658	2.0	658	11,358	514	199	0	-	-	-	-	10,645							
21	K Ranga Charyulu	10,679	9,748	2,924	975	3,899	975	487	487	9,748	23	23.0	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	23	23.0	2	2.0	608	1.0	304	10,177	474	178	0	-	1,000	1,826	-	6,698							
23	M Praveen Babu	10,000	9,128	2,738	913	3,651	913	456	456	9,128	23	23.0	2	2.0	599	-	-	9,727	467	170	0	-	1,000	-	-	8,090							
24	G. Murali Mohan	9,751	8,901	2,670	890	3,560	890	445	445	8,901	23	22.0	2	1.0	292	6.0	1,751	10,944	441	192	0	-	-	-	-	10,311							
25	D Shiv Shanker	9,157	8,359	2,508	836	3,343	836	418	418	8,359	23	23.0	2	2.0	548	1.0	274	9,181	428	161	0	-	1,000	-	-	7,592							
26	Srinivas Narayan	8,500	7,759	2,328	776	3,104	776	388	388	7,759	23	23.0	2	2.0	509	4.0	1,018	9,285	397	162	0	3,000	500	-	-	5,226							
TOTAL		401,034	377,531	113,259	37,753	151,012	37,753	18,877	18,877	377,531	598	571	52	25	9,687	20	6,971	394,189	15,874	3,093	1,650	3,000	21,401	7,274	-	341,898							

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APPROVED BY
14 SEP 2014
SONAM MODI
MANAGING DIRECTOR

Verified
A. Sambasiva
3/9/14