SALARY STATEMENT | For the month | Aug-15 | No. of Working Days | 25 | Sundays | 5 | Holidays | 1 | Total Days | 31

VISTA HOMES

S.No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	SA	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	31,000	33,206	9,962	3,321	13,282	3,321	1,660	1,660	33,206	25	23.0	2	-	-	-	-	33,206	1594	-	200	-	4,000	-	-	27,412
2	G B Rambabu	30,095	32,161	9,648	3,216	12,865	3,216	1,608	1,608	32,161	25	24.0	2	1.0	1,054	-	-	33,216	1594	-	200	-	-	-	-	31,422
3	K Narender Reddy	25,000	23,664	7,099	2,366	9,466	2,366	1,183	1,183	23,664	25	25.0	2	-	-	-	-	23,664	1136	-	200	-	-	-	-	22,328
4	N. Rajya Lakshmi	21,717	20,531	6,159	2,053	8,213	2,053	1,027	1,027	20,531	25	22.0	2	-1.0	-673	-	-	19,858	953	-	200	-	-	475	-	18,230
5	L. Ramachariyulu	21,227	20,064	6,019	2,006	8,026	2,006	1,003	1,003	20,064	25	25.0	2	2.0	1,316	-	-	21,380	1026	-	200	1,500	3,500	200	-	15,954
6	K Sunil Kumar	19,892	18,858	5,657	1,884	7,535	1,884	942	942	18,858	25	25.0	2	2.0	1,235	0.5	709	20,802	994	-	150	-	-	-	-	19,658
7	G Hari Babu	19,875	18,822	5,646	1,882	7,529	1,882	941	941	18,822	25	25.0	2	2.0	1,234	-	-	20,056	963	-	150	2,850	500	975	-	15,468
8	J Kanakaiah	16,973	16,052	4,816	1,605	6,421	1,605	803	803	16,052	25	21.0	2	-2.0	-1,053	-	-	15,000	720	-	150	5,000	1,500	-	-	7,630
9	G Hitin Kumar	18,000	17,032	5,110	1,703	6,813	1,703	852	852	17,032	25	25.0	2	2.0	1,117	-	-	18,149	871	-	150	-	1,000	-	-	16,128
10	D Shiva Krishna Reddy	14,420	13,165	3,949	1,316	5,265	1,316	658	658	13,165	25	25.0	2	2.0	863	-	-	14,028	673	345	-	-	-	-	-	13,108
12	K. V. Hari Reddy	13,997	12,777	3,833	1,278	5,111	1,278	639	639	12,777	31	1.0	-	-29.5	-12,358	-	-	419	30	7	-	-	-	-	-	392
13	T. Bhasker	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	25.0	2	2.0	808	-	-	13,131	630	230	-	-	1,000	-	-	11,271
14	P. Sai Kumar Reddy	13,215	12,063	3,619	1,206	4,825	1,206	603	603	12,063	25	25.0	2	2.0	791	-	-	12,854	617	225	-	-	-	-	-	12,012
15	V Naveena Yadav	12,792	11,677	3,503	1,168	4,671	1,168	584	584	11,677	25	25.0	2	2.0	766	-	-	12,443	597	218	-	-	-	-	-	11,628
16	M. Krishna	12,612	11,513	3,454	1,151	4,605	1,151	576	576	11,513	25	24.0	2	1.0	377	-	-	11,890	571	208	-	-	-	-	-	11,111
17	J Selva Kumar	11,925	10,885	3,266	1,089	4,354	1,089	544	544	10,885	25	25.0	2	-	-	-	-	10,885	535	190	-	-	1,000	-	-	9,172
18	K Vasudev	10,743	9,806	2,942	981	3,923	981	490	490	9,806	25	25.0	2	2.0	613	-	-	10,450	502	183	-	-	-	-	-	9,765
19	G. Murali Mohan	10,607	9,682	2,905	968	3,873	968	484	484	9,682	25	25.0	2	2.0	635	12.5	3,968	14,285	495	250	-	-	-	-	-	13,540
20	B Sudharshan	13,432	12,261	3,678	1,226	4,904	1,226	613	613	12,261	25	25.0	2	1.0	402	-	-	12,663	608	222	-	3,000	500	-	-	8,333
21	Srinivas Narayan	9,263	8,455	2,537	846	3,382	846	423	423	8,455	25	25.0	2	2.0	554	-	-	9,010	432	158	-	4,500	500	-	-	3,430
	TOTAL	348,095	314,977	97,493	31,498	129,991	32,498	16,249	16,249	314,977	506	460	38	-5	-2,287	13	4,277	316,967	15,483	3,136	1,600	16,000	12,500	1,650	-	277,591

29/8/15

29/8/15

29/8/15

APPROVED BY
AUG 2015
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivadas
29/8/15