

SALARY STATEMENT VISTA HOMES		For the month										May-14		No. of Working Days		26		Sundays		4		Holidays		1		Total Days		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 (LOP) in days	Leave encashment t/(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	26	22.0	2	-2.0	-2,047	1.5	1,535	30,708	780	-	200	-	-	3,542	-	26,186			
2	G B Rambabu	31,250	30,470	9,141	3,047	12,188	3,047	1,524	1,524	30,470	26	26.0	2	2.0	1,998	-	-	32,468	780	-	200	-	-	-	-	31,488			
3	A Gopi	24,150	23,370	7,011	2,337	9,348	2,337	1,169	1,169	23,370	26	26.0	2	2.0	1,532	-	-	24,902	780	-	200	-	1,002	1,500	-	21,420			
4	N. Rajya Lakshmi	20,175	19,395	5,819	1,940	7,758	1,940	970	970	19,395	26	20.0	2	-4.0	-2,544	1.0	636	17,487	780	-	150	-	44	1,000	-	15,513			
5	M. Nagalakshmi	19,997	19,217	5,765	1,922	7,687	1,922	961	961	19,217	26	26.0	2	2.0	1,260	-	-	20,477	780	-	150	-	-	844	-	18,703			
6	L. Ramacharyulu	19,729	18,949	5,685	1,895	7,580	1,895	947	947	18,949	26	23.0	2	-1.0	-621	-	-	18,328	780	-	150	-	2,535	-	-	14,863			
7	K Suneel Kumar	18,517	17,737	5,321	1,774	7,095	1,774	887	887	17,737	26	25.5	2	1.5	872	-	-	18,609	780	-	150	-	-	1,761	-	15,918			
8	D. Rohit	18,500	17,720	5,316	1,772	7,088	1,772	886	886	17,720	26	21.0	2	-3.0	-1,743	2.0	1,162	17,139	767	-	150	-	-	809	-	15,413			
9	G Hari Babu	18,086	17,306	5,192	1,731	6,922	1,731	865	865	17,306	26	25.5	2	1.5	871	-	-	18,591	780	-	150	-	-	1,344	-	16,317			
10	A. Laxmikanth	13,875	12,665	3,800	1,267	5,066	1,267	633	633	12,665	26	26.0	2	2.0	1,135	-	-	18,441	780	-	150	-	500	500	-	16,039			
11	G Uma Maheshwari(hold)	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	23.0	2	-1.0	-400	3.0	1,201	13,011	567	-	228	-	-	1,000	-	11,216			
12	Shobad Raju	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	25.0	2	1.0	400	4.0	1,601	14,212	605	-	249	-	-	-	-	12,358			
13	Khadar Hussain	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	26	26.0	2	2.0	778	1.0	389	13,034	607	-	228	-	-	1,885	-	10,314			
14	M. Mahesh Kumar	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	24.0	2	-	-	-	-	11,410	548	-	200	-	1,000	505	-	9,158			
15	T. Bhasker	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	26	25.0	2	1.0	366	-	-	11,529	553	-	202	-	-	-	-	10,774			
16	P. Sai Kumar Reddy	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	-	-	1,085	-	9,762			
17	P. Ravi Kumar	11,825	10,794	3,238	1,079	4,318	1,079	540	540	10,794	26	26.0	2	2.0	708	-	-	11,502	552	-	201	-	-	-	-	10,749			
18	V Naveena Yadav	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	-	-	-	-	10,593			
19	M. Krishna	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	26	25.0	2	1.0	329	-	-	10,370	498	-	181	-	-	-	-	9,691			
20	J Selva Kumar	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	26	20.0	2	-4.0	-1,317	2.0	658	9,383	419	-	164	-	-	-	-	8,799			
21	B. Sreenu	10,679	9,748	2,924	975	3,899	975	487	487	9,748	26	23.0	2	-1.0	-320	1.5	479	9,908	453	-	173	-	-	1,018	-	8,263			
22	K Ranga Charyulu	10,150	9,265	2,780	927	3,706	927	463	463	9,265	26	26.0	2	2.0	608	2.0	608	10,480	474	-	183	-	-	500	-	8,323			
23	R. Sanjay Kumar	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	26.0	2	2.0	599	-	-	9,727	467	-	170	-	-	-	-	9,090			
24	M Praveen Babu	9,751	8,901	2,670	890	3,560	890	445	445	8,901	26	26.0	2	2.0	584	10.0	2,918	12,403	455	-	217	-	-	-	-	11,731			
25	G. Murali Mohan	9,157	8,359	2,508	836	3,343	836	418	418	8,359	26	26.0	2	2.0	548	1.0	274	9,181	428	-	161	-	-	-	-	7,154			
26	D Shiv Shanker	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	25.0	2	1.0	254	-	-	8,013	385	-	140	-	3,000	1,000	-	3,488			
27	Srinivas Narayan	414,909	390,197	117,059	39,020	156,079	39,020	19,510	19,510	390,197	702	653	54	5	903	29	11,462	402,562	16,298	-	3,245	-	1,650	9,756	18,028	350,085			
TOTAL																													

Verified
A. Samburto
3/6/14

APPROVED BY
04 JUN 2014
SOMNATH
MANAGING DIRECTOR

(Signature)