

SALARY STATEMENT		For the month												Total Days		30		Net salary payable					
VISTA HOMES		Jun-14			No. of Working Days			Sundays			Holidays			OT in days		Subtotal B		PF - employees share		ESI - employees share		Less TDS	
S No.	Name of Employee	CTC	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL./SL	Leave encashment (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Net salary payable
1	T Madhu	32,000	9,366	3,122	12,488	3,122	1,561	1,561	31,220	25	25.0	2	2.0	2,047	1.5	1,535	34,803	780	-	-	2,400	1,513	29,910
2	G B Rambabu	31,250	9,141	3,047	12,188	3,047	1,524	1,524	30,470	25	25.0	2	2.0	1,998	-	-	32,468	780	-	-	1,500	-	29,988
3	A Gopi	24,150	7,011	2,337	9,348	2,337	1,169	1,169	23,370	25	25.0	2	2.0	1,532	-	-	24,902	780	-	-	5,000	500	18,422
4	N. Rajas Lakshmi	20,175	5,819	1,940	7,758	1,940	970	970	19,395	25	24.0	2	1.0	636	-	-	20,031	780	-	-	1,600	-	17,501
5	M. Naganavari	19,997	5,765	1,922	7,687	1,922	961	961	19,217	25	25.0	2	2.0	1,260	-	-	20,477	780	-	-	1,000	-	18,547
6	L. Ramacharyulu	19,729	5,685	1,895	7,580	1,895	947	947	18,949	25	25.0	2	2.0	1,243	-	-	20,192	780	-	-	2,500	1,351	15,411
7	K. Suneel Kumar	18,517	5,321	1,774	7,095	1,774	887	887	17,737	25	23.5	2	0.5	291	-	-	18,028	780	-	-	1,500	-	15,598
8	D. Rohit	18,500	5,316	1,772	7,088	1,772	886	886	17,720	25	21.0	2	-2.0	-1,162	1.0	581	17,139	780	-	-	-	-	16,209
9	G Hari Babu	18,500	5,316	1,772	7,088	1,772	886	886	17,720	25	21.0	2	-2.0	-1,162	-	-	16,558	780	-	-	2,500	500	12,628
10	A. Laxmikanth	18,086	5,192	1,731	6,922	1,731	865	865	17,306	25	23.0	2	-	-	-	-	17,306	780	-	-	2,000	-	14,376
11	Shahad Raju	13,376	3,663	1,221	4,884	1,221	610	610	12,210	25	23.0	2	-	-	2.0	801	13,011	586	228	-	1,000	326	10,871
12	Khadar Hussain	13,376	3,663	1,221	4,884	1,221	610	610	12,210	25	24.0	2	1.0	400	2.5	1,001	13,611	605	238	-	1,000	1,850	9,918
13	M. Mahesh Kumar	13,000	3,560	1,187	4,747	1,187	593	593	11,867	25	25.0	2	2.0	778	2.0	778	13,423	607	235	-	-	500	12,081
14	J. Bhasker	12,500	3,423	1,141	4,564	1,141	571	571	11,410	25	24.0	2	1.0	374	-	-	11,784	566	206	-	1,000	908	9,104
15	P. Sai Kumar Reddy	12,229	3,349	1,116	4,465	1,116	558	558	11,163	25	21.0	2	-2.0	-732	-	-	10,431	501	183	-	-	-	9,747
16	P. Ravi Kumar	11,933	3,268	1,089	4,357	1,089	545	545	10,893	25	25.0	2	2.0	714	-	-	11,607	557	203	-	1,000	-	9,847
17	V. Nareena Yadav	11,825	3,238	1,079	4,318	1,079	540	540	10,794	25	24.0	2	1.0	354	-	-	11,148	535	195	-	-	-	10,418
18	M. Krishna	11,654	3,191	1,064	4,255	1,064	532	532	10,638	25	24.0	2	1.0	349	-	-	10,987	527	192	-	-	-	10,268
19	J. Selva Kumar	11,000	3,012	1,004	4,016	1,004	502	502	10,041	25	24.0	2	1.0	329	-	-	10,370	498	181	-	-	-	9,691
20	B. Sreenu	11,000	3,012	1,004	4,016	1,004	502	502	10,041	25	24.0	2	1.0	329	-	-	10,370	498	181	-	-	-	9,691
21	K. Ranga Charyulu	10,679	2,924	975	3,899	975	487	487	9,748	25	19.0	2	-4.0	-1,278	3.0	988	11,558	498	199	-	-	-	10,661
22	R. Sanjay Kumar	10,150	2,780	927	3,706	927	463	463	9,265	25	25.0	2	2.0	608	3.0	911	8,470	407	148	-	1,000	-	1,914
23	M. Praveen Babu	10,000	2,738	913	3,651	913	456	456	9,128	25	24.0	2	1.0	299	-	-	10,784	474	189	-	1,500	1,826	6,795
24	G. Muruli Mohan	9,751	2,670	890	3,560	890	445	445	8,901	25	25.0	2	2.0	584	8.0	2,335	9,428	453	165	-	-	500	8,310
25	D. Shiv Shanker	9,157	2,508	836	3,343	836	418	418	8,359	25	25.0	2	2.0	548	3.0	822	11,819	455	207	-	-	-	11,157
26	Sriivas Narayan	8,500	2,328	776	3,104	776	388	388	7,759	25	18.0	2	-5.0	-1,272	1.0	254	6,741	311	118	-	1,000	500	6,631
TOTAL		4,01,034	1,13,259	37,753	1,51,012	37,753	18,877	18,877	3,77,531	650	612	52	14	9,067	27	10,006	3,96,605	15,808	3,057	8,000	27,500	9,774	3,30,815

Verified
A. Sambasiva Rao
4/7/14

APPROVED BY
6 JUL 2014
JOURNAL MOUNI
MANAGING DIRECTOR

4/7/14