

SALARY STATEMENT VISTA HOMES		For the month										Dec-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 / (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	32,719	31,030	9,309	3,103	12,412	3,103	1,551	1,551	31,030	26	26.0	2	2.0	2,035	2.5	2,543	35,608	1387	-	200	-	1,400	81	-	32,340							
2	G B Rambabu	31,933	30,280	9,084	3,028	12,112	3,028	1,514	1,514	30,280	26	26.0	2	2.0	1,986	-	-	32,265	1549	-	200	-	-	81	-	30,435							
3	A. Gopi	24,492	23,179	6,954	2,318	9,272	2,318	1,159	1,159	23,179	26	26.0	2	2.0	1,520	-	-	24,699	1186	-	200	-	2,500	81	-	10,732							
4	N. Rajya Lakshmi	20,326	19,252	5,776	1,925	7,701	1,925	963	963	19,252	26	23.0	2	-1.0	-631	-	-	18,621	894	-	150	-	-	581	-	16,996							
5	M. Nagalaxmi	20,139	19,073	5,722	1,907	7,629	1,907	954	954	19,073	26	26.0	2	2.0	1,251	-	-	20,324	976	-	150	-	-	81	-	19,117							
6	L. Ramacharyulu	19,859	18,806	5,642	1,881	7,523	1,881	940	940	18,806	26	26.0	2	2.0	1,233	-	-	20,039	962	-	150	-	2,500	81	-	16,346							
7	K. Suneel Kumar	18,588	17,594	5,278	1,759	7,037	1,759	880	880	17,594	26	25.5	2	1.5	865	-	-	18,459	886	-	150	-	-	81	-	17,342							
8	G Hari Babu	18,571	17,577	5,273	1,758	7,031	1,758	879	879	17,577	26	25.5	2	1.5	864	-	-	18,442	885	-	150	-	3,000	81	-	14,326							
9	A. Laxmikantulu	18,137	17,163	5,149	1,716	6,865	1,716	858	858	17,163	26	26.0	2	2.0	1,125	-	-	18,289	878	-	150	-	2,500	81	-	14,680							
10	Shahad Raju	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	24.0	2	-	-	-	-	12,210	586	214	0	-	-	81	-	11,329							
11	Khadar Hussain	13,376	12,210	3,663	1,221	4,884	1,221	610	610	12,210	26	25.0	2	1.0	400	-	-	12,610	605	221	0	-	1,000	81	-	10,704							
12	M. Mahesh Kumar	13,000	11,867	3,560	1,187	4,747	1,187	593	593	11,867	26	25.0	2	1.0	389	-	-	12,256	588	214	0	-	1,000	81	-	10,372							
13	T. Bhasker	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	26	23.0	2	-1.0	-374	-	-	11,036	550	193	0	-	675	81	-	9,557							
14	P. Sai Kumar Reddy	12,229	11,163	3,349	1,116	4,465	1,116	558	558	11,163	26	26.0	2	2.0	732	-	-	11,895	571	208	0	-	-	81	-	11,035							
15	P. Ravi Kumar	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	0	-	1,000	81	-	9,766							
16	V. Naveena Yadav	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	0	-	-	81	-	10,668							
17	M. Krishna	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	0	-	-	81	-	10,512							
18	J. Salva Kumar	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	0	-	-	81	-	9,610							
19	B. Sreenu	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	26	26.0	2	2.0	658	2.3	823	11,523	514	202	0	-	-	81	-	10,726							
20	K. Ranga Charyulu	10,679	9,748	2,924	975	3,899	975	487	487	9,748	26	22.0	2	-2.0	-639	-	-	9,109	437	159	0	-	1,000	81	-	7,431							
21	R. Sanjay Kumar	10,150	9,265	2,780	927	3,706	927	463	463	9,265	26	22.0	2	-2.0	-608	4.0	1,215	9,873	416	173	0	-	606	81	-	8,597							
22	G. Murali Mohan	9,751	8,901	2,670	890	3,560	890	445	445	8,901	26	26.0	2	2.0	584	9.5	2,772	12,257	455	214	0	-	-	81	-	11,507							
23	D. Shiv Shanker	9,157	8,359	2,508	836	3,343	836	418	418	8,359	26	26.0	2	2.0	548	4.0	1,096	10,003	428	175	0	-	500	81	-	8,819							
24	Srinivas Narayan	8,500	7,759	2,328	776	3,104	776	388	388	7,759	26	26.0	2	2.0	509	2.5	636	8,904	397	156	0	-	5,500	500	-	2,270							
TOTAL		3,74,894	3,49,253	1,04,776	34,925	1,39,701	34,925	17,463	17,463	3,49,253	624	604	48	28	14,897	25	9,086	3,75,236	17,481	2,914	1,500	18,500	15,181	2,444	-	3,15,216							

APPROVED BY  
95 JAN 2015  
SUNAM MODI  
MANAGING DIRECTOR

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Verified  
A. Sambasivaiah  
27/1/15