

SALARY STATEMENT		For the month	Dec-19	No. of Working Days	25	Sundays	5.0	Holidays	1.0	Total Days	31													
VISTA HOMES																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Const.	55,000	53,200	26,600	5,320	21,280	53,200	25	23.0	2	-	-	-	-	53,200	1800	-	200	-	-	-	-	51,200
2	K. Sanjeet Singh	Sales	29,583	27,908	13,954	2,791	11,163	27,908	25	25.0	2	2.0	1,830	-	-	29,738	1784	-	200	-	-	-	-	27,754
3	N. Rajya Lakshmi	Accounts	28,713	27,088	13,544	2,709	10,835	27,088	25	24.0	2	1.0	888	-	-	27,976	1679	-	200	-	-	-	-	26,097
4	Khadar Hussain	Const.	19,852	18,171	9,086	1,817	7,268	18,171	25	24.0	2	1.0	596	-	-	18,767	1125	141	150	-	-	-	-	17,350
5	B Sudharshan	Const.	17,490	16,009	8,005	1,601	6,404	16,009	25	25.0	2	2.0	1,050	3.0	1,575	18,634	1024	140	150	-	-	500	-	16,820
6	G. Bala Krishna	Admin.	17,490	16,009	8,005	1,601	6,404	16,009	25	23.0	2	-	-	-	-	16,009	961	120	150	-	-	1,000	-	13,778
7	R Rani	Sales	17,490	16,009	8,005	1,601	6,404	16,009	25	22.0	2	-1.0	-525	-	-	15,484	929	116	150	-	-	-	-	14,289
8	M Mounika	Admin.	13,872	12,698	6,349	1,270	5,079	12,698	25	25.0	2	2.0	833	-	-	13,530	812	101	0	-	-	-	-	12,617
9	R. Ashok Kumar	Const.	13,790	12,622	6,311	1,262	5,049	12,622	25	25.0	2	2.0	828	-	-	13,450	807	101	0	-	-	-	-	12,542
10	Sheela Priya	Admin.	13,500	12,357	6,178	1,236	4,943	12,357	25	22.0	2	-1.0	-405	-	-	11,952	717	90	0	-	-	-	-	11,145
TOTAL			226,780	212,071	106,036	21,207	84,829	212,071	250	238	20	8	5,094	3	1,575	218,740	11,639	809	-	-	-	-	-	203,592

Note: N. Rajyalakshmi - take 50% re-imbursment from GMR

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APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR