

SALARY STATEMENT				For the month		Apr-16		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30									
VISTA HOMES																															
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 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	35,000	33,206	9,962	3,321	13,282	3,321	1,660	1,660	33,206	25	25.0	2	2.0	2,177	-	-	35,384	1698	-	200	2,000	-	1,000	-	30,486					
2	G B Rambabu	33,905	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	-	-	2,940	-	28,482					
3	K Narendar Reddy	25,000	23,664	7,099	2,366	9,466	2,366	1,183	1,183	23,664	25	25.0	2	2.0	1,552	-	-	25,216	1210	-	200	-	-	-	-	23,806					
4	N. Rajya Lakshmi	21,717	20,531	6,159	2,053	8,213	2,053	1,027	1,027	20,531	25	21.0	2	-2.0	-1,346	1.0	673	19,858	921	-	200	-	-	-	-	18,737					
5	L. Ramacharyulu	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	-	2,500	1,720	-	15,934					
6	K Suneel Kumar	19,892	18,838	5,651	1,884	7,535	1,884	942	942	18,838	25	24.0	2	1.0	618	-	-	19,455	934	-	150	-	-	-	-	18,371					
7	G Hari Babu	19,875	18,822	5,646	1,882	7,529	1,882	941	941	18,822	25	21.5	2	-1.5	-926	-	-	17,896	859	-	150	-	-	1,000	-	15,887					
8	G Nitin Kumar	18,000	17,032	5,110	1,703	6,813	1,703	852	852	17,032	25	18.0	2	-5.0	-2,792	-	-	14,240	684	-	150	-	1,500	-	-	11,906					
9	Khadar Hussain	14,420	13,163	3,949	1,316	5,265	1,316	658	658	13,163	25	24.0	2	1.0	432	-	-	13,595	653	238	-	-	-	-	-	12,704					
10	B Kishore Kumar	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	25	25.0	2	2.0	838	-	-	13,618	654	238	-	-	1,500	-	-	11,225					
11	T. Bhasker	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	23.0	2	-	-	-	-	12,323	592	216	-	-	1,000	-	-	10,515					
12	B Sudharshan	13,432	12,261	3,678	1,226	4,904	1,226	613	613	12,261	25	23.0	2	-	-	1.0	402	12,663	589	222	-	-	500	-	-	11,352					
13	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					
14	G. Satish Kumar	12,904	11,779	3,534	1,178	4,712	1,178	589	589	11,779	25	25.0	2	2.0	772	-	-	12,551	602	220	-	-	1,000	-	-	10,730					
15	M. Krishna	12,612	11,513	3,454	1,151	4,605	1,151	576	576	11,513	25	22.0	2	-1.0	-377	-	-	11,135	534	195	-	-	-	-	-	10,406					
16	Mahender	11,726	10,704	3,211	1,070	4,282	1,070	535	535	10,704	25	25.0	2	2.0	702	-	-	11,406	547	200	-	5,000	1,000	-	-	4,659					
17	N Narendar Reddy	10,875	9,927	2,978	993	3,971	993	496	496	9,927	25	25.0	2	2.0	651	-	-	10,578	508	185	-	-	-	-	-	9,885					
18	K Vasudev	10,743	9,806	2,942	981	3,923	981	490	490	9,806	25	21.0	2	-2.0	-643	-	-	9,163	440	160	-	-	-	-	-	8,563					
19	R Rani	10,684	9,753	2,926	975	3,901	975	488	488	9,753	25	22.0	2	-1.0	-320	-	-	9,433	453	165	-	-	-	-	-	8,815					
20	G. Murali Mohan	10,607	9,682	2,905	968	3,873	968	484	484	9,682	25	25.0	2	2.0	635	8.5	2,698	13,016	495	228	-	-	-	-	-	12,293					
21	Srinivas Narayan	9,263	8,455	2,537	846	3,382	846	423	423	8,455	25	23.5	2	0.5	139	-	-	8,594	413	150	-	800	500	-	-	6,731					
TOTAL		352,597	328,528	98,558	32,853	131,411	32,853	16,426	16,426	328,528	525	492	42	9	5,272	11	3,774	337,573	16,023	2,641	1,450	7,800	9,500	6,660	-	293,499					

Sai
04/5/16

Suneel
5/5/16

Rajalaxmi
05/05/16

APPROVED BY
-7 MAY 2016
HUMAN RESOURCES
DEPARTMENT

Verified
A. Sambirudon
5/5/16