

SALARY STATEMENT					For the month		Jul-16		No. of Working Days			25		Sundays		5		Holidays		1		Total Days		31											
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	38,500	36,737	11,021	3,674	14,695	3,674	1,837	1,837	36,737	25	25.0	2	2.0	2,409	-	-	39,146	1800	-	200	-	2,000	-	-	-	-	-	-	-	-	35,146			
2	G B Rambabu	35,975	34,327	10,298	3,433	13,731	3,433	1,716	1,716	34,327	25	24.0	2	1.0	1,125	1.0	1,125	36,578	1702	-	200	-	-	-	-	-	-	-	-	-	-	34,676			
3	N. Rajya Lakshmi	23,178	22,116	6,635	2,212	8,847	2,212	1,106	1,106	22,116	25	25.0	2	2.0	1,450	-	-	23,567	1131	-	200	-	-	-	-	-	-	-	-	-	-	22,236			
4	G Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	25	25.0	2	2.0	1,439	-	-	23,386	1123	-	200	-	-	-	-	-	-	-	-	-	-	22,063			
5	L. Ramacharyulu	22,663	21,625	6,488	2,163	8,650	2,163	1,081	1,081	21,625	25	24.0	2	1.0	709	-	-	22,334	1072	-	200	-	-	-	-	-	-	-	-	-	-	21,062			
6	K Suneel Kumar	21,262	20,288	6,086	2,029	8,115	2,029	1,014	1,014	20,288	25	23.0	2	-	-	-	-	20,288	974	-	200	-	-	-	-	-	-	-	-	-	-	19,114			
7	G Nitin Kumar	19,275	18,392	5,518	1,839	7,357	1,839	920	920	18,392	25	25.0	2	2.0	1,206	-	-	19,598	941	-	150	-	2,000	-	-	-	-	-	-	-	-	16,507			
8	B Kishore Kumar	17,500	16,698	5,010	1,670	6,679	1,670	835	835	16,698	25	25.0	2	2.0	1,095	-	-	17,793	854	-	150	-	-	-	-	-	-	-	-	-	-	16,789			
9	Khadar Hussain	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	24.0	2	1.0	479	-	-	15,084	724	264	-	-	-	-	-	-	-	-	-	-	-	14,096			
10	P. Sai Kumar Reddy	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	25.0	2	2.0	958	-	-	15,563	747	272	-	-	-	-	-	-	-	-	-	-	-	14,544			
11	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	25	25.0	2	2.0	928	1.0	464	15,540	724	272	-	-	1,000	-	-	-	-	-	-	-	-	13,545			
12	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	25	25.0	2	2.0	867	-	-	14,083	676	246	-	2,500	1,000	-	-	-	-	-	-	-	-	9,661			
13	G. Satish Kumar	13,924	12,710	3,813	1,271	5,084	1,271	636	636	12,710	25	25.0	2	2.0	833	-	-	13,544	650	237	-	-	1,000	-	-	-	-	-	-	-	-	11,657			
14	M. Krishna	13,618	12,431	3,729	1,243	4,972	1,243	622	622	12,431	25	25.0	2	2.0	815	-	-	13,246	636	232	-	-	-	-	-	-	-	-	-	-	-	12,378			
15	G Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	21.0	2	-2.0	-808	-	-	11,515	553	202	-	-	1,000	3,500	-	-	-	-	-	-	-	6,261			
16	Mahender	12,687	11,581	3,474	1,158	4,632	1,158	579	579	11,581	25	24.0	2	1.0	380	-	-	11,961	574	209	-	5,000	1,000	-	-	-	-	-	-	-	-	5,177			
17	K Vasudev	11,655	10,639	3,192	1,064	4,256	1,064	532	532	10,639	25	25.0	2	2.0	698	2.0	698	12,034	544	211	-	-	-	-	-	-	-	-	-	-	-	11,280			
18	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	25	24.0	2	1.0	347	-	-	10,929	525	191	-	-	-	-	-	-	-	-	-	-	-	10,213			
19	G. Murali Mohan	11,512	10,508	3,153	1,051	4,203	1,051	525	525	10,508	25	25.0	2	2.0	689	10.0	3,445	14,643	537	256	-	-	-	-	-	-	-	-	-	-	-	13,850			
20	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	25	25.0	2	2.0	629	3.0	943	11,156	490	195	-	-	500	-	-	-	-	-	-	-	-	9,971			
21	A Sateesh Reddy	9,500	8,672	2,602	867	3,469	867	434	434	8,672	25	22.0	2	-1.0	-284	-	-	8,388	403	147	-	-	-	-	-	-	-	-	-	-	-	7,838			
TOTAL		3,71,821	3,47,738	1,04,321	34,774	1,39,095	34,774	17,387	17,387	3,47,738	525	511	42	28	15,963	17	6,675	3,70,376	17,380	2,935	1,500	7,500	9,500	3,500	-	-	-	-	-	-	-	3,28,062			

David

Rajalekshmi
30/09/16

APPROVED BY
1 AUG 2015
SUNAM M.
MANAGING DIRECTOR

Verified
A. Sambasiva Rao
11/8/16