

SALARY STATEMENT					For the month		Aug-16		No. of Working Days		25		Sundays		4		Holidays		2		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	25.0	2	2.0	2,251	-	-	36,578	1756	-	200	-	-	-	-	34,622						
3	N. Rajya Lakshmi	23,178	22,116	6,635	2,212	8,847	2,212	1,106	1,106	22,116	25	22.0	2	-1.0	-725	-	-	21,391	1027	-	200	-	-	-	700	-	20,164					
4	G Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	25	23.0	2	-	-	-	-	21,947	1053	-	200	-	-	-	-	19,994						
5	L. Ramacharyulu	22,663	21,625	6,488	2,163	8,650	2,163	1,081	1,081	21,625	25	22.5	2	-0.5	-355	1.0	709	21,980	1021	-	200	-	-	-	-	20,759						
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	-	1,000	-	-	17,507						
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	-	1,000	-	-	15,789						
9	Khadar Hussain	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	23.0	2	-	-	-	-	14,605	701	256	-	-	-	-	-	13,649						
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	-	-	-	100	-	14,444						
11	B Sree Divya	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	7.0	2	-16.0	-7,662	-	-	6,943	333	122	-	-	-	-	-	6,489						
12	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	25	22.0	2	-1.0	-464	-	-	13,685	657	239	-	-	-	-	-	12,788						
13	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	-	3,000	1,000	-	-	9,161						
14	G. Satish Kumar	13,924	12,710	3,813	1,271	5,084	1,271	636	636	12,710	25	21.5	2	-1.5	-625	-	-	12,085	580	211	-	-	1,000	-	-	10,294						
15	M. Krishna	13,618	12,431	3,729	1,243	4,972	1,243	622	622	12,431	25	24.0	2	1.0	408	-	-	12,838	616	225	-	-	-	-	-	11,998						
16	G Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	16.0	2	-7.0	-2,828	-	-	9,495	456	166	-	-	1,000	-	-	7,873						
17	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						
18	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	3.0	1,046	12,383	544	217	-	-	-	-	-	11,622						
19	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	25	20.0	2	-3.0	-1,041	-	-	9,541	458	167	-	-	-	-	-	8,917						
20	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	11.5	3,962	15,160	537	265	-	-	-	-	-	14,357						
21	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	25	25.0	2	2.0	629	2.0	629	10,842	490	190	-	-	500	-	-	9,662						
22	A Sateesh Reddy	9,500	8,672	2,602	867	3,469	867	434	434	8,672	25	21.0	2	-2.0	-569	-	-	8,103	389	142	-	-	-	-	-	7,572						
TOTAL			3,87,821	3,62,343	1,08,703	36,234	1,44,937	36,234	18,117	18,117	3,62,343	550	494	44	-12	-2,680	18	6,346	3,66,009	17,184	2,928	1,500	8,000	8,500	800	-	3,27,098					

Dr. Suneel
3/8/16

APPROVED BY
21 AUG 2015
SOHAM MUD
MANAGING DIRECTOR

Verified
A. Suneel
3/8/16