

SALARY STATEMENT					For the month		Sep-15		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	38,500	36,737	11,021	3,674	14,695	3,674	1,837	1,837	36,737	25	23.0	2	-	-	0.5	602	37,339	1763	-	200	-	2,000	-	-	-	-	-	-	-	-	33,376		
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	24.0	2	1.0	725	-	-	22,842	1096	-	200	-	-	-	-	-	-	-	-	-	-	21,546		
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	25.0	2	2.0	1,418	-	-	23,043	1106	-	200	-	-	-	-	-	-	-	-	-	-	21,737		
6	K Suneel Kumar	21,262	20,288	6,086	2,029	8,115	2,029	1,014	1,014	20,288	25	24.0	2	1.0	665	-	-	20,953	1006	-	200	-	-	-	-	-	-	-	-	-	-	19,747		
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	-	-	-	-	-	-	-	-	-	-	18,507		
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	-	2,000	-	-	-	-	-	-	-	-	14,789		
9	Khadar Hussain	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	25.0	2	2.0	958	2.0	958	16,521	747	289	-	-	-	-	-	-	-	-	-	-	-	15,485		
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	B Sree Divya	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	25	19.0	2	-4.0	-1,915	-	-	12,690	609	222	-	-	-	-	-	-	-	-	-	-	-	11,859		
12	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	25	24.0	2	1.0	464	-	-	14,613	701	256	-	-	-	-	-	-	-	-	-	-	-	13,656		
13	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	25	24.0	2	1.0	433	2.5	1,083	14,733	655	258	-	3,500	500	-	-	-	-	-	-	-	-	9,821		
14	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		
16	G Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	25.0	2	2.0	808	1.5	606	13,737	630	240	-	-	1,000	-	-	-	-	-	-	-	-	11,867		
17	Mahender	12,687	11,581	3,474	1,158	4,632	1,158	579	579	11,581	25	25.0	2	2.0	759	-	-	12,340	592	216	-	5,000	1,000	-	-	-	-	-	-	-	-	5,532		
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	2.5	872	12,209	544	214	-	-	-	-	-	-	-	-	-	-	-	11,451		
19	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	25	25.0	2	2.0	694	-	-	11,276	541	197	-	-	-	-	-	-	-	-	-	-	-	10,538		
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	12.5	4,307	15,504	537	271	-	-	-	-	-	-	-	-	-	-	-	14,696		
21	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	25	25.0	2	2.0	629	5.5	1,728	11,942	490	209	-	-	500	-	-	-	-	-	-	-	-	10,743		
22	A Sateesh Reddy	9,500	8,672	2,602	867	3,469	867	434	434	8,672	25	11.0	2	-12.0	-3,412	1.0	284	5,544	252	97	-	-	-	-	-	-	-	-	-	-	-	5,195		
TOTAL		3,74,203	3,49,913	1,04,974	34,991	1,39,965	34,991	17,496	17,496	3,49,913	525	499	42	16	11,395	28	10,441	3,71,748	17,340	2,979	1,500	8,500	8,000	-	-	-	-	-	-	-	-	3,33,430		

30/9/16

*N. Rajyalakshmi
30/9/16*

30/9/16

Sree Divya

APPROVED BY
3 OCT 2016
SUNAM MUDA
MANAGING DIRECTOR