

SALARY STATEMENT		For the month		May-16	No. of Working Days		26	Sundays		5	Holidays		-	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	36,700	11,010	3,670	14,680	3,670	1,835	1,835	36,700	26	24.0	2	-	-	-	-	36,700	1762	-	200	-	2,000	1,500	-	31,238
2	G B Rambabu	35,975	34,248	10,274	3,425	13,699	3,425	1,712	1,712	34,248	26	25.0	2	1.0	1,123	-	-	35,371	1698	-	200	-	-	1,293	-	32,180
3	N Rajya Lakshmi	23,178	22,065	6,620	2,207	8,826	2,207	1,103	1,103	22,065	26	24.0	2	-	-	-	-	22,065	1059	-	200	-	-	1,000	-	19,806
4	G Hari Babu	23,000	21,896	6,569	2,190	8,758	2,190	1,095	1,095	21,896	26	22.0	2	-2.0	-1,436	-	-	20,460	982	-	200	-	-	1,384	-	17,894
5	L. Ramacharyulu	22,663	21,575	6,473	2,158	8,630	2,158	1,079	1,079	21,575	26	26.0	2	2.0	1,415	1.0	707	23,697	1104	-	200	-	2,500	-	-	19,893
6	K Suneel Kumar	21,262	20,241	6,072	2,024	8,096	2,024	1,012	1,012	20,241	26	24.0	2	-	-	-	-	20,241	972	-	200	-	-	850	-	18,219
7	G Nitin Kumar	19,275	18,350	5,505	1,835	7,340	1,835	918	918	18,350	26	26.0	2	2.0	1,203	-	-	19,553	939	-	150	-	1,050	200	-	17,214
8	B Kishore Kumar	17,500	16,660	4,998	1,666	6,664	1,666	833	833	16,660	26	25.0	2	1.0	546	-	-	17,206	826	-	150	-	1,500	-	-	14,730
9	Khadar Hussain	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	26.0	2	2.0	958	-	-	15,563	747	272	-	-	-	-	-	14,544
10	P. Sai Kumar Reddy	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	25.0	2	1.0	479	-	-	15,084	724	264	-	-	-	-	-	14,096
11	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	26	24.0	2	-	-	-	-	14,149	679	248	-	-	1,000	-	-	12,222
12	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	26	22.0	2	-2.0	-867	-	-	12,350	593	216	-	-	1,000	-	-	10,541
13	G. Satish Kumar	13,924	12,710	3,813	1,271	5,084	1,271	636	636	12,710	26	26.0	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	26	24.0	2	-	-	-	-	12,431	597	218	-	-	-	-	-	11,616
15	G. Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	25.0	2	1.0	404	-	-	12,727	611	223	-	10,000	500	-	-	1,393
16	Mahender	12,687	11,581	3,474	1,158	4,632	1,158	579	579	11,581	26	25.0	2	1.0	380	-	-	11,961	574	209	-	-	1,500	-	-	9,677
17	K Vasudev	11,655	10,639	3,192	1,064	4,256	1,064	532	532	10,639	26	26.0	2	2.0	698	-	-	11,337	544	198	-	-	-	-	-	10,594
18	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	26	23.0	2	-1.0	-347	-	-	10,235	491	179	-	-	-	-	-	9,565
19	G. Murali Mohan	11,512	10,508	3,153	1,051	4,203	1,051	525	525	10,508	26	26.0	2	2.0	689	7.0	2,412	13,609	537	238	-	-	-	-	-	12,834
20	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	26	21.0	2	-3.0	-943	-	-	8,642	415	151	-	2,500	500	-	-	5,076
21	A Sateesh Reddy	9,500	8,672	2,602	867	3,469	867	434	434	8,672	26	26.0	2	2.0	569	-	-	9,240	444	162	-	-	-	-	-	8,635
TOTAL		371,821	347,342	104,203	34,734	138,937	34,734	17,367	17,367	347,342	546	515	42	11	5,704	8	3,119	356,166	16,948	2,815	1,500	12,500	12,550	6,227	-	303,625

Dr. [Signature]

Rajyalakshmi
06/06/16

APPROVED BY
JUN 2016
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivam
6/6/16