

SALARY STATEMENT			For the month		Nov-16		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30									
VISTA HOMES																														
S No.	Name of Employee	CTC	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encshment 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	26	26.0	2	2.0	2,409	-	-	39,146	1800	-	200	-	-	-	-	-	37,146			
2	O Sobhan Babu	35,000	33,397	10,019	3,340	13,359	3,340	1,670	1,670	33,397	26	20.0	2	-4.0	-4,380	-	-	29,017	1393	-	200	-	-	-	-	-	27,424			
3	G B Rambabu	35,975	34,327	10,298	3,433	13,731	3,433	1,716	1,716	34,327	26	26.0	2	2.0	2,251	-	-	36,578	1756	-	200	-	-	-	-	-	34,622			
4	N. Rajya Lakshmi	23,178	22,116	6,635	2,212	8,847	2,212	1,106	1,106	22,116	26	26.0	2	2.0	1,450	-	-	23,567	1131	-	200	-	-	-	-	-	22,236			
5	G Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	26	21.0	2	-3.0	-2,159	-	-	19,788	950	-	200	-	-	-	-	-	18,638			
6	L. Ramacharyulu	22,663	21,625	6,488	2,163	8,650	2,163	1,081	1,081	21,625	26	25.0	2	1.0	709	-	-	22,334	1072	-	200	-	-	700	-	20,362				
7	K Suneel Kumar	21,262	20,288	6,086	2,029	8,115	2,029	1,014	1,014	20,288	26	23.5	2	-0.5	-333	-	-	19,956	958	-	200	-	500	-	-	18,298				
8	Emineni Sunil Kumar	20,063	19,144	5,743	1,914	7,658	1,914	957	957	19,144	26	26.0	2	1.0	628	1.0	628	20,399	949	-	150	-	-	-	-	19,300				
9	G Nitin Kumar	19,275	18,392	5,518	1,839	7,357	1,839	920	920	18,392	26	26.0	2	2.0	1,206	-	-	19,598	941	-	150	-	2,000	-	-	16,507				
10	Khadar Hussain	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	P. Sai Kumar Reddy	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				
12	B Sree Divya	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	22.0	2	-2.0	-958	-	-	13,647	655	239	-	-	-	-	-	12,754				
13	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	26	23.0	2	-1.0	-464	-	-	13,685	657	239	-	-	-	-	-	12,788				
14	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	26	24.0	2	-	-	-	-	13,217	634	231	-	3,000	500	-	-	8,852				
15	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	-	-	-	-	-	12,657				
16	G Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	26.0	2	2.0	808	-	-	13,131	630	230	-	-	1,000	-	-	11,271				
17	Mahender	12,687	11,581	3,474	1,158	4,632	1,158	579	579	11,581	26	26.0	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	26	25.0	2	1.0	349	1.0	349	11,337	527	198	-	-	-	-	-	10,611				
19	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	26	26.0	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	26	24.0	2	-	-	10.0	3,445	13,954	504	244	-	-	-	-	-	13,206				
21	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	26	26.0	2	2.0	629	-	-	10,213	490	179	-	-	500	-	-	9,044				
22	Jessi Gurram	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	22.5	2	-1.5	-449	-	-	8,679	417	152	-	-	-	-	-	8,110				
23	B Kranthi	9,263	8,455	2,537	846	3,382	846	423	423	8,455	26	26.0	2	2.0	554	-	-	9,010	432	158	-	-	1,000	-	-	7,420				
24	A Sateesh Reddy	9,500	8,672	2,602	867	3,469	867	434	434	8,672	26	21.0	2	-3.0	-853	-	-	7,819	375	137	-	-	-	-	-	7,307				
TOTAL		4,31,029	4,03,339	1,21,002	40,334	1,61,336	40,334	20,167	20,167	4,03,339	624.0	588.0	48.0	11.0	5,121	12	4,422	4,12,882	19,525	3,194	1,700	8,000	6,500	700	-	3,73,263				

San
01/12/2016

N Rajyalakshmi
01/12/2016

Verified
A. Sambasiv Rao
11/12/16

APPROVED BY
01 DEC 2016
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Nov-16		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30									
VISTA HOMES																															
S No.	Name of Employee	CTC	Gross Salary	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	26	26.0	2	2.0	2,409	-	-	39,146	1800	-	200	-	-	-	-	-	37,146				
2	O Sobhan Babu	35,000	33,397	10,019	3,340	13,359	3,340	1,670	1,670	33,397	26	20.0	2	-4.0	-4,380	-	-	29,017	1393	-	200	-	-	-	-	-	27,424				
3	G B Rambabu	35,975	34,327	10,298	3,433	13,731	3,433	1,716	1,716	34,327	26	26.0	2	2.0	2,251	-	-	36,578	1756	-	200	-	-	-	-	-	34,622				
4	N. Rajya Lakshmi	23,178	22,116	6,635	2,212	8,847	2,212	1,106	1,106	22,116	26	26.0	2	2.0	1,450	-	-	23,567	1131	-	200	-	-	-	-	-	22,236				
5	G Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	26	19.5	2	-4.5	-3,238	-	-	18,709	898	-	200	-	-	-	-	-	17,611				
6	L. Ramacharyulu	22,663	21,625	6,488	2,163	8,650	2,163	1,081	1,081	21,625	26	18.0	2	-6.0	-4,254	-	-	17,371	834	-	200	-	-	1,000	-	-	15,337				
7	K Suneel Kumar	21,262	20,288	6,086	2,029	8,115	2,029	1,014	1,014	20,288	26	23.5	2	-0.5	-333	-	-	19,956	958	-	200	-	500	-	-	-	18,298				
8	Emineni Sunil Kumar	20,063	19,144	5,743	1,914	7,658	1,914	957	957	19,144	26	26.0	2	1.0	628	1.0	628	20,399	949	-	150	-	-	-	-	-	19,300				
9	G Nitin Kumar	19,275	18,392	5,518	1,839	7,357	1,839	920	920	18,392	26	26.0	2	2.0	1,206	-	-	19,598	941	-	150	-	2,000	-	-	-	16,507				
10	Khadar Hussain	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	P. Sai Kumar Reddy	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				
12	B Sree Divya	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	22.0	2	-2.0	-958	-	-	13,647	655	239	-	-	-	-	-	-	12,754				
13	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	26	23.0	2	-1.0	-464	-	-	13,685	657	239	-	-	-	-	-	-	12,788				
14	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	26	24.0	2	-	-	-	-	13,217	634	231	-	3,000	500	-	-	-	8,852				
15	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	-	-	-	-	-	-	12,657				
16	G Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	26.0	2	2.0	808	-	-	13,131	630	230	-	-	1,000	-	-	-	11,271				
17	Mahender	12,687	11,581	3,474	1,158	4,632	1,158	579	579	11,581	26	26.0	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	26	25.0	2	1.0	349	1.0	349	11,337	527	198	-	-	-	-	-	-	10,611				
19	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	26	26.0	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	26	24.0	2	-	-	10.0	3,445	13,954	504	244	-	-	-	-	-	-	13,206				
21	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	26	26.0	2	2.0	629	-	-	10,213	490	179	-	-	500	-	-	-	9,044				
22	Jessi Gurram	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	22.5	2	-1.5	-449	-	-	8,679	417	152	-	-	-	-	-	-	8,110				
23	B Kranthi	9,263	8,455	2,537	846	3,382	846	423	423	8,455	26	26.0	2	2.0	554	-	-	9,010	432	158	-	-	1,000	-	-	-	7,420				
24	A Sateesh Reddy	9,500	8,672	2,602	867	3,469	867	434	434	8,672	26	21.0	2	-3.0	-853	-	-	7,819	375	137	-	-	-	-	-	-	7,307				
TOTAL		431,029	403,339	121,002	40,334	161,336	40,334	20,167	20,167	403,339	624.0	579.5	48.0	2.5	-921	12	4,422	406,840	19,235	3,194	1,700	8,000	6,500	1,000	-	-	367,211				

30/11/16

30/11/16

APPROVED BY
30 NOV 2016
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivarao
30/11/16
N Rajyalakshmi
30/11/16