

SALARY STATEMENT				For the month		Dec-16	No. of Working Days		27	Sundays		4	Holidays		-	Total Days		31								
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	24.0	2	-	-	-	-	33,397	1603	-	200	-	-	-	-	31,594
3	G B Rambabu	35,975	34,327	10,298	3,433	13,731	3,433	1,716	1,716	34,327	26	25.0	2	1.0	1,125	-	-	35,453	1702	-	200	-	-	-	-	33,551
4	N. Rajya Lakshmi	23,178	22,116	6,635	2,212	8,847	2,212	1,106	1,106	22,116	26	25.0	2	1.0	725	-	-	22,842	1096	-	200	-	-	-	-	21,546
5	G Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	26	26.0	2	2.0	1,439	-	-	23,386	1123	-	200	-	-	-	-	22,063
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	0.5	355	22,689	1072	-	200	-	1,000	600	-	19,817
7	K Suneel Kumar	21,262	20,288	6,086	2,029	8,115	2,029	1,014	1,014	20,288	26	26.0	2	2.0	1,330	-	-	21,619	1038	-	200	-	500	-	-	19,881
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	-	-	19,772	949	-	150	-	-	-	-	18,673
9	G Nitin Kumar	19,275	18,392	5,518	1,839	7,357	1,839	920	920	18,392	26	19.0	2	-5.0	-3,015	-	-	15,377	738	-	150	-	-	-	-	14,489
10	Khadar Hussain	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	26	24.0	2	-	-	-	-	14,605	701	256	-	-	-	-	-	13,649
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	25.5	2	1.5	718	-	-	15,323	736	268	-	-	-	-	-	14,319
13	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	26	26.0	2	2.0	928	-	-	15,077	724	264	-	-	-	-	-	14,089
14	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	26	26.0	2	2.0	867	-	-	14,083	676	246	-	3,000	500	-	-	9,661
15	G. Satish Kumar	13,924	12,710	3,813	1,271	5,084	1,271	636	636	12,710	26	25.0	2	1.0	417	-	-	13,127	630	230	-	-	-	-	-	12,267
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	25.0	2	1.0	380	-	-	11,961	574	209	-	-	1,000	-	-	10,177
18	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	1.0	349	11,685	544	204	-	-	-	-	-	10,937
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	25.0	2	1.0	345	10.0	3,445	14,298	521	250	-	-	-	100	-	13,427
21	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	26	26.0	2	2.0	629	1.0	314	10,527	490	184	-	-	500	500	-	8,853
22	Jessi Gurram	10,000	9,128	2,738	913	3,651	913	456	456	9,128	26	17.0	2	-7.0	-2,095	-	-	7,033	338	123	-	-	-	-	-	6,572
24	T. Vishal	9,500	8,672	2,602	867	3,469	867	434	434	8,672	26	10.0	2	-14.0	-3,981	-	-	4,691	225	82	-	-	-	-	-	4,384
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	-	-	500	-	-	7,920
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	581.5	48.0	4.5	7,269	12.5	4,463	4,15,071	19,630	3,174	1,700	3,000	5,000	1,200	-	3,81,367

Dr. S. S. S.
22/12/16

T. S. S.
22/12/16

Praveen
22/12/16

N. Rajalaxmi
22/12/16

APPROVED BY
23 DEC 2016
SOHAM MODI
MANAGING DIRECTOR

A. Sankar
22/12/16