

SALARY STATEMENT				For the month		Jan-17		No. of Working Day		24		Sundays		5		Holidays		2		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	24	24.0	2	2.0	2,409	-	-	39,146	1800	-	200	-	-	8,090	-	29,056			
2	O Sobhan Babu	35,000	33,397	10,019	3,340	13,359	3,340	1,670	1,670	33,397	24	23.0	2	1.0	1,095	1.0	1,095	35,587	1656	-	200	-	-	290	-	33,441			
3	G B Rambabu	35,975	34,327	10,298	3,433	13,731	3,433	1,716	1,716	34,327	24	23.0	2	1.0	1,125	1.5	1,688	37,141	1702	-	200	-	-	1,735	-	33,504			
4	N. Rajya Lakshmi	23,178	22,116	6,635	2,212	8,847	2,212	1,106	1,106	22,116	24	24.0	2	2.0	1,450	-	-	23,567	1131	-	200	-	-	90	-	22,146			
5	G Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	24	21.0	2	-1.0	-720	-	-	21,227	1019	-	200	-	-	90	-	19,918			
6	L. Ramacharyulu	22,663	21,625	6,488	2,163	8,650	2,163	1,081	1,081	21,625	24	24.0	2	2.0	1,418	1.5	1,064	24,107	1106	-	200	-	1,000	90	-	21,711			
7	K Suneel Kumar	21,262	19,226	5,768	1,923	7,690	1,923	961	961	19,226	24	23.0	2	1.0	630	-	-	19,856	953	347	200	-	500	90	-	17,766			
8	K Sanjeet Singh	18,000	16,294	4,888	1,629	6,518	1,629	815	815	16,294	24	24.0	2	2.0	1,068	2.0	1,068	18,431	833	323	150	-	-	-	-	17,125			
9	Khadar Hussain	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	24	23.0	2	1.0	479	-	-	15,084	724	264	-	-	-	290	-	13,806			
10	P. Sai Kumar Reddy	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	24	23.0	2	1.0	479	-	-	15,084	724	264	-	-	-	290	-	13,806			
11	B Sree Divya	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	24	23.0	2	1.0	479	-	-	15,084	724	264	-	-	-	2,392	-	11,704			
12	T Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	24	23.0	2	1.0	464	-	-	14,613	701	256	-	-	-	88	-	13,568			
13	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	24	24.0	2	2.0	867	-	-	14,083	676	246	-	3,000	1,000	90	-	9,071			
14	G Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	24	24.0	2	2.0	808	-	-	13,131	630	230	-	-	2,000	90	-	10,181			
15	Mahender	12,687	11,581	3,474	1,158	4,632	1,158	579	579	11,581	24	21.0	2	-1.0	-380	1.5	570	11,771	538	206	-	5,000	1,000	90	-	4,937			
16	K Vasudev	11,655	10,639	3,192	1,064	4,256	1,064	532	532	10,639	24	24.0	2	2.0	698	-	-	11,337	544	198	-	-	500	90	-	10,004			
17	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	24	22.0	2	-	-	-	-	10,582	508	185	-	-	-	90	-	9,799			
18	G. Murali Mohan	11,512	10,508	3,153	1,051	4,203	1,051	525	525	10,508	24	23.0	2	1.0	345	8.0	2,756	13,609	521	238	-	-	-	-	-	12,850			
19	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	24	23.0	2	1.0	314	-	-	9,899	475	173	-	-	500	190	-	8,561			
20	Jessi Gurram	10,000	9,128	2,738	913	3,651	913	456	456	9,128	24	2.0	2	-20.0	-5,986	-	-	3,143	151	55	-	-	-	90	-	2,847			
21	T. Vishal	9,500	8,672	2,602	867	3,469	867	434	434	8,672	24	24.0	2	2.0	569	-	-	9,240	444	162	-	-	-	-	-	8,635			
22	B Kranthi	9,263	8,455	2,537	846	3,382	846	423	423	8,455	24	24.0	2	2.0	554	-	-	9,010	432	158	-	-	1,000	90	-	7,330			
TOTAL		3,95,767	3,68,324	#####	36,832	1,47,330	36,832	18,416	18,416	3,68,324	528.0	489.0	44.0	5.0	8,166	15.5	8,241	3,84,731	17,992	3,569	1,550	8,000	7,500	14,355	-	3,31,765			

APPROVED BY
-3 FEB 2017
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sankar
3/2/17

Done
02/02/17

P. Rajalakshmi
3/2/17