

SALARY STATEMENT		For the month			Feb-17	No. of Working Days			23	Sundays	4	Holidays	1	Total Days	28												
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	23	20.0	2	-1.0	-1,204	-	-	35,532	1706	-	200	-	-	1,400	-	32,226	
2	O Sobhan Babu	35,000	33,397	10,019	3,340	13,359	3,340	1,670	1,670	33,397	23	21.0	2	-	-	1.0	1,095	34,492	1603	-	200	-	-	-	-	32,689	
3	G B Rambabu	35,975	34,327	10,298	3,433	13,731	3,433	1,716	1,716	34,327	23	20.0	2	-1.0	-1,125	-	-	33,202	1594	-	200	-	-	-	-	31,408	
4	N. Rajya Lakshmi	23,178	22,116	6,635	2,212	8,847	2,212	1,106	1,106	22,116	23	19.5	2	-1.5	-1,088	-	-	21,029	1009	-	200	-	-	500	-	19,320	
5	G Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	23	22.0	2	1.0	720	-	-	22,666	1088	-	200	-	-	500	-	20,878	
6	L. Ramacharyulu	22,663	21,625	6,488	2,163	8,650	2,163	1,081	1,081	21,625	23	23.0	2	2.0	1,418	0.5	355	23,398	1106	-	200	-	1,000	-	-	21,092	
7	K Suneel Kumar	21,262	19,226	5,768	1,923	7,690	1,923	961	961	19,226	23	23.0	2	2.0	1,261	-	-	20,487	983	359	200	-	500	-	-	18,445	
8	K Sanjeet Singh	18,000	16,294	4,888	1,629	6,518	1,629	815	815	16,294	23	23.0	2	2.0	1,068	-	-	17,362	833	304	150	-	-	-	-	16,076	
9	Khadar Hussain	16,000	14,605	4,382	1,461	5,842	1,461	730	730	14,605	23	23.0	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	23	23.0	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	23	21.0	2	-	-	-	-	14,605	701	256	-	-	-	-	-	13,649	
12	T. Bhasker	15,500	14,149	4,245	1,415	5,660	1,415	707	707	14,149	23	22.5	2	1.5	696	-	-	14,845	713	260	-	-	-	-	-	13,872	
13	B Sudharshan	14,479	13,217	3,965	1,322	5,287	1,322	661	661	13,217	23	22.0	2	1.0	433	1.5	650	14,300	655	250	-	3,500	500	-	-	9,395	
14	G Bala Krishna	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	23	22.0	2	1.0	404	-	-	12,727	611	223	-	-	1,000	500	-	10,393	
15	Mahender	12,687	11,581	3,474	1,158	4,632	1,158	579	579	11,581	23	23.0	2	2.0	759	-	-	12,340	592	216	-	5,000	1,000	-	400	5,132	
16	K Vasudev	11,655	10,639	3,192	1,064	4,256	1,064	532	532	10,639	23	23.0	2	2.0	698	-	-	11,337	544	198	-	-	500	-	-	10,094	
17	R Rani	11,593	10,582	3,175	1,058	4,233	1,058	529	529	10,582	23	22.0	2	1.0	347	-	-	10,929	525	191	-	-	-	-	-	10,213	
18	G. Murali Mohan	11,512	10,508	3,153	1,051	4,203	1,051	525	525	10,508	23	22.0	2	1.0	345	7.0	2,412	13,265	521	232	-	-	-	-	-	12,512	
19	Srinivas Narayan	10,500	9,585	2,875	958	3,834	958	479	479	9,585	23	23.0	2	2.0	629	1.5	471	10,685	490	187	-	5,000	-	-	-	5,008	
20	T. Vishal	9,500	8,672	2,602	867	3,469	867	434	434	8,672	23	23.0	2	2.0	569	-	-	9,240	444	162	-	300	-	-	-	8,335	
21	B Kranthi	9,263	8,455	2,537	846	3,382	846	423	423	8,455	23	23.0	2	2.0	554	-	-	9,010	432	158	-	-	1,000	-	-	7,420	
TOTAL		3,85,767	3,59,196	1,07,759	35,920	1,43,678	35,920	17,960	17,960	3,59,196	483.0	464.0	42.0	23.0	8,398	11.5	4,983	3,72,576	17,644	3,540	1,550	13,800	5,500	2,900	400	3,27,243	

Dai
02/03/2017

Agna
2/3/17

N Rajyalakshmi
2/3/17

APPROVED BY
- 2 MAR 2017
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Rambhadrachar
2/3/17