

SALARY STATEMENT		For the month				Mar-17		No. of Working Days		26		Sundays		4		Holidays		1		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	-	-	700	-	36,446					
2	G Sobhan Babu	35,000	33,397	10,019	3,340	13,359	3,340	1,670	1,670	33,397	26	26.0	2	2.0	2,190	-	-	35,587	1708	-	200	-	-	2,000	-	31,679					
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	25.0	2	1.0	725	-	-	22,842	1096	-	200	-	-	500	-	21,046					
5	C Hari Babu	23,000	21,947	6,584	2,195	8,779	2,195	1,097	1,097	21,947	26	24.0	2	-	-	-	-	21,947	1053	-	200	-	-	500	-	20,194					
6	L. Remacharyulu	22,663	21,625	6,488	2,163	8,650	2,163	1,081	1,081	21,625	26	23.5	2	-0.5	-355	1.0	709	21,980	1021	-	200	-	1,000	-	-	19,759					
7	K Suneel Kumar	21,262	19,226	5,768	1,923	7,690	1,923	961	961	19,226	26	25.0	2	1.0	630	-	-	19,856	953	347	200	-	500	-	-	17,856					
8	K Sanjeet Singh	18,000	16,294	4,888	1,629	6,518	1,629	815	815	16,294	26	26.0	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	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	26.0	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	26	23.0	2	-1.0	-479	-	-	14,126	678	247	-	-	-	1,000	-	12,201					
12	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					
13	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	1.0	433	14,517	676	254	-	3,500	500	-	-	9,587					
14	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	-	5,000	1,000	-	-	6,271					
15	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					
16	K Vasudev	11,655	10,639	3,152	1,064	4,256	1,064	532	532	10,639	26	26.0	2	2.0	698	-	-	11,337	544	198	-	-	500	-	-	10,094					
17	P. Reni	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					
18	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	6.0	2,067	13,265	537	232	-	-	-	-	-	12,496					
19	T. Vishu	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					
20	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					
TOTAL		3,75,267	3,49,611	1,04,883	34,961	1,39,844	34,961	17,481	17,481	3,49,611	520	511	40	31	16,922	8	3,210	3,69,742	17,512	3,354	1,550	13,500	5,500	4,700	-	3,23,626					

Dr.
 03/4/17

T. Raju
 3/4/17

N. Rajyalakshmi
 3/4/17

APPROVED BY
03 APR 2017
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiva Rao
 3/4/17