

S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days Present	No. days allowed	Add CL/SL in days	Leave encashment / (LTP)	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	A. Bharath Reddy	36,000	36,000	10,800	3,600	14,400	3,600	1,800	1,800	36,000	25	24.0	2	1.0	-2.0	-1,380	-	-	37,180	-	-	200	-	-	-	-	26,393
2	G. Balaiah	19,843	19,843	5,953	1,984	7,937	1,984	992	992	19,843	25	21.0	2	1.0	-4.5	-1,844	-	-	18,542	-	-	150	-	-	-	-	16,392
3	D. Lavanya	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	25	18.5	2	1.0	-8.0	-6,197	-	-	4,303	-	-	-	-	-	-	-	9,656
4	Jasraj Khan (Hold)	10,500	10,500	3,150	1,050	4,200	1,050	525	525	10,500	25	5.0	2	1.0	-20.5	-6,721	-	-	3,279	-	-	-	-	-	-	-	3,279
5	M. Bharat Gowd	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	25	2.5	2	1.0	2.0	590	-	-	9,590	-	-	-	-	-	-	-	9,590
6	Rachana Bodde	9,000	9,000	2,700	900	3,600	900	450	450	9,000	25	24.0	2	1.0	-	279	-	-	8,779	-	-	-	-	-	-	-	7,279
7	G. Vijay Kumar	8,500	8,500	2,550	850	3,400	850	425	425	8,500	25	24.0	2	1.0	-	279	-	-	8,279	-	-	-	-	-	-	-	7,189
		106,343	106,343	31,900	10,634	42,397	10,634	5,317	5,317	106,343	175	170	14	4	-4	-1,011	-	-	92,279	-	-	350	-	-	-	-	71,893

*[Signature]*

*[Signature]*

Lavanya  
6/11/15

**APPROVED BY**  
MAY 2015  
SRIHARI MOULI  
MANAGING DIRECTOR

Verified  
A. Sambasivarao  
6/11/15