

S.No.	Name of Employee	CTC	Salary before deduction of ESI, PF	BASIC	DA	HRA	CCA	TA	EA	Special A	Working days	No. days absent	Add. Cl/SI	Leave encashment (LDP) in days	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Special B	PF - employees share	ESI - employees share	PF	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	S.V. Subba Reddy	64,416	62,646	18,794	6,265	25,058	6,265	3,132	3,132	62,646	25	23.0	2	-	-	-	-	62,646	1800	-	200	-	1,975	2,912	-	55,759
2	K. Rama Kumar	38,031	36,038	10,829	3,610	14,438	3,610	1,805	1,805	36,038	25	21.5	2	-1.5	-1,725	2.0	2,367	36,690	1648	-	200	-	1,000	-	33,842	
3	M. Ave Prakash	30,328	28,748	8,624	2,875	11,466	2,875	1,437	1,431	28,748	25	23.0	2	2.0	1,885	-	-	30,633	1470	-	200	-	-	-	28,963	
4	K. Prabhakar Reddy	30,188	28,615	8,584	2,861	11,446	2,861	1,431	1,431	28,615	25	23.0	2	-	-	-	-	28,615	1373	-	200	-	-	1,400	25,642	
5	G. Vijay Red	28,678	27,174	8,132	2,717	10,889	2,717	1,359	1,359	27,174	25	23.0	2	2.0	1,782	4.0	3,564	32,319	1390	-	200	-	-	-	30,929	
6	S. Sural Kumar	26,666	25,273	7,582	2,527	10,109	2,527	1,264	1,264	25,273	25	23.0	2	2.0	1,637	-	-	26,930	1065	-	200	-	1,384	200	24,053	
7	S. Sural Kumar	26,000	24,618	7,385	2,462	9,847	2,462	1,231	1,231	24,618	25	20.0	2	-3.0	-2,421	-	-	22,197	1065	-	200	-	-	-	20,332	
8	A. Gopi	19,420	18,387	5,516	1,839	7,335	1,839	919	919	18,387	25	25.0	2	2.0	1,206	-	-	19,593	940	-	150	-	-	-	18,503	
9	CV Venkannama Reddy	26,092	24,706	7,412	2,471	9,893	2,471	1,235	1,235	24,706	25	25.0	2	2.0	1,620	-	-	26,322	1264	-	200	-	-	-	12,862	
10	P. Praveen	18,763	17,760	5,328	1,776	7,104	1,776	888	888	17,760	25	21.0	2	-2.0	-1,165	-	-	16,596	797	-	150	-	-	-	15,449	
11	K. Swathi	17,175	16,245	4,874	1,625	6,498	1,625	812	812	16,245	25	18.5	2	-1.5	-2,397	-	-	14,848	665	-	150	-	-	-	12,033	
12	M. Malu Reddy	16,456	14,976	4,493	1,498	5,990	1,498	749	749	14,976	25	23.0	2	-	-	-	-	14,976	719	-	262	-	1,000	-	12,992	
13	V. Pavu	15,075	13,261	4,128	1,376	5,560	1,376	688	688	13,261	25	20.0	2	-3.0	-1,354	4.0	1,805	14,212	586	-	249	-	1,000	-	12,567	
14	D. Lakshmi Murthy	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	22.0	2	-1.0	-1,041	-	-	11,919	572	-	209	-	1,000	-	10,139	
15	P. Ravi Kumar	12,904	11,779	3,534	1,178	4,710	1,178	589	589	11,779	25	25.0	2	2.0	772	-	-	12,550	602	-	220	-	2,000	-	9,730	
16	R. Ravi	10,684	9,753	2,926	975	3,901	975	488	488	9,753	25	23.0	2	2.0	629	-	-	9,753	468	-	171	-	-	-	9,114	
17	K. Lakshmi Durga	10,500	9,583	2,875	958	3,834	958	479	479	9,583	25	23.0	2	2.0	598	-	-	10,213	490	-	179	-	-	-	9,544	
18	M. Meetha	9,990	9,119	2,738	912	3,648	912	456	456	9,119	25	23.0	2	2.0	598	-	-	9,717	466	-	170	-	300	-	8,581	
19	D. Shiv Shankar	9,968	9,099	2,730	910	3,640	910	455	455	9,099	25	20.0	2	-3.0	-855	-	-	8,204	394	-	144	-	300	-	7,366	
20	P. Praveen Kumar	8,892	8,117	2,435	812	3,247	812	406	406	8,117	25	23.0	2	-	-	1.0	266	8,383	390	-	147	-	-	-	7,846	
		433,726	408,782	112,658	40,878	1,63,513	40,878	20,419	20,419	408,782	590	486	40	-3	-292	11	8,002	416,527	18,402	1,749	2,050	12,000	11,150	4,572	-	366,650

Handwritten signatures and dates:
 5/6/15
 5/6/15
 5/6/15

APPROVED BY
 05 JUN 2015
SOPHAN MOULI
MANAGING DIRECTOR

Handwritten signature:
 Verified
 P. Sambasiva Rao