

S. No.	Name of Employee	For the month											Total Days	ESI - employees share	PF - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable					
		CTC	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 amount / (loss of pay)	OT in days	OT Amount
1	A. Bharath Reddy	36,000	36,000	10,800	3,600	14,400	3,600	1,800	1,800	36,000	26	25.0	2	1.0	1,180	2.5	2,951	40,131	0	0	0	2,500	81	-	-	37,550
2	G Uma Maheshwari	13,875	13,875	4,163	1,388	5,550	1,388	694	694	13,875	25	24.5	2	1.5	682	-	-	14,557	0	0	0	-	81	-	-	14,476
3	Eminent Sunil Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26.0	2	2.0	1,180	-	-	19,180	0	0	0	-	1,081	-	-	18,099
4	K Mahesh Prasad	9,000	9,000	2,700	900	3,600	900	450	450	9,000	26	26.0	2	2.0	590	-	-	9,590	0	0	0	-	1,081	-	-	8,509
		76,875	76,875	23,063	7,688	30,750	7,688	3,844	3,844	76,875	103	102	8	7	3,633	3	2,951	83,459	-	-	-	2,500	2,324	-	-	78,635

Verified
A. Sambasiva Rao
5/1/15

APPROVED BY
05 JAN 2015
SUHAM MODI
MANAGING DIRECTOR

S. N. Maheshwari
5/1/15

[Signature]

[Signature]