

| Salary Advance Report for May-17 |          |          |                        |             |                 |                     |
|----------------------------------|----------|----------|------------------------|-------------|-----------------|---------------------|
|                                  |          |          | 5/20/17 12:00 AM       |             | 6/7/17 12:00 AM |                     |
| S.No                             | Document | Punch No | Employee Name          | Loan Amount | Loan Type       | Sanctioning Officer |
| 1                                | 3898     | 7379     | Chinnamaddileti Gurram | 10000.00    | Advance         | Govardhana Reddy P  |
| 2                                | 3899     | 7378     | Gurram Baby Shali      | 10000.00    | Advance         | Govardhana Reddy P  |
| 3                                | 3900     | 3720     | Gurram Papanna         | 10000.00    | Advance         | Govardhana Reddy P  |
| 4                                | 3901     | 1009     | Raju Pikki             | 10000.00    | Advance         | Govardhana Reddy P  |
| 5                                | 3903     | 6174     | K Gangadhara Rao       | 30000.00    | Advance         | Govardhana Reddy P  |
| 6                                | 3906     | 5025     | Sunil kumar.D          | 10000.00    | Advance         | Govardhana Reddy P  |
| 7                                | 3912     | 2062     | Emmaniyellu.A          | 20000.00    | Advance         | Govardhana Reddy P  |
| 8                                | 3917     | 2003     | Koteswarao.K           | 10000.00    | Advance         | Govardhana Reddy P  |
|                                  |          |          |                        | 110000.00   |                 |                     |

|    |      |      |                          |          |         |                      |
|----|------|------|--------------------------|----------|---------|----------------------|
| 9  | 3913 | 3104 | Maruthi devi.P           | 1000.00  | Advance | Pranab Kishore Barik |
| 10 | 3914 | 4117 | Dipti Ranjan Pradhan     | 1000.00  | Advance | Pranab Kishore Barik |
| 11 | 3916 | 4069 | Karunakar Nayak          | 1000.00  | Advance | Pranab Kishore Barik |
| 12 | 3918 | 3783 | Bharath Malik            | 1000.00  | Advance | Pranab Kishore Barik |
| 13 | 3919 | 5216 | Koteswara Rao Thathapudi | 1000.00  | Advance | Pranab Kishore Barik |
| 14 | 3920 | 9557 | Lakshmidhar Javaji       | 500.00   | Advance | Pranab Kishore Barik |
| 15 | 3921 | 3181 | Srinivasa rao.P          | 1000.00  | Advance | Pranab Kishore Barik |
| 16 | 3922 | 9423 | Eswaramma B              | 1000.00  | Advance | Pranab Kishore Barik |
| 17 | 3923 | 5212 | Satish Ponnuru           | 1000.00  | Advance | Pranab Kishore Barik |
| 18 | 3924 | 3993 | Alok Kumar Samal         | 1000.00  | Advance | Pranab Kishore Barik |
| 19 | 3925 | 5223 | Santhosh Sampal          | 1000.00  | Advance | Pranab Kishore Barik |
| 20 | 3926 | 2373 | Suvendu Puntia           | 1000.00  | Advance | Pranab Kishore Barik |
| 21 | 3927 | 5113 | Lakshmi narayana.U       | 500.00   | Advance | Pranab Kishore Barik |
| 22 | 3928 | 2269 | Susanth Kumar Das        | 500.00   | Advance | Pranab Kishore Barik |
| 23 | 3929 | 2325 | Anil Kumar Das           | 1000.00  | Advance | Pranab Kishore Barik |
| 24 | 3931 | 3872 | Rambabu M                | 1000.00  | Advance | Pranab Kishore Barik |
| 25 | 3932 | 9549 | Jalandhar Tandi          | 1000.00  | Advance | Pranab Kishore Barik |
|    |      |      |                          | 15500.00 |         |                      |

|    |      |      |                      |          |         |                    |
|----|------|------|----------------------|----------|---------|--------------------|
| 26 | 3904 | 5052 | Sri devi.T           | 1500.00  | Advance | Rajeev Kumar Bhatt |
| 27 | 3905 | 9510 | Chinna Tumati        | 1500.00  | Advance | Rajeev Kumar Bhatt |
| 28 | 3907 | 7156 | Reena Rani Sahoo     | 2000.00  | Advance | Rajeev Kumar Bhatt |
| 29 | 3915 | 3105 | Mounika.P            | 2000.00  | Advance | Rajeev Kumar Bhatt |
| 30 | 3933 | 5111 | Santhosh reddy       | 2000.00  | Advance | Rajeev Kumar Bhatt |
| 31 | 3946 | 7352 | Modalakshmi Polimera | 1500.00  | Advance | Rajeev Kumar Bhatt |
|    |      |      |                      | 10500.00 |         |                    |

|    |      |      |                    |          |           |              |
|----|------|------|--------------------|----------|-----------|--------------|
| 32 | 3894 | 2293 | Naseer Shaik       | 5000.00  | Advance   | Siva Reddy A |
| 33 | 3908 | 5035 | Manisha.G          | 2500.00  | Advance   | Siva Reddy A |
| 34 | 3909 | 7622 | Chandini G         | 2500.00  | Advance   | Siva Reddy A |
| 35 | 3930 | 6162 | Dipti Ranjan Barik | 5000.00  | Advance   | Siva Reddy A |
| 36 | 3934 | 1074 | Sirisha Komatineni | 5000.00  | Advance   | Siva Reddy A |
| 37 | 3935 | 3460 | Amar kumar mishra  | 5000.00  | Advance   | Siva Reddy A |
| 38 | 3938 | 3526 | Suneetha T         | 5000.00  | Emergency | Siva Reddy A |
| 39 | 3943 | 3994 | Jyothi Konchada    | 5000.00  | Emergency | Siva Reddy A |
|    |      |      |                    | 35000.00 |           |              |

**Grand Total : 171000.00**

**Page Total : 171000.00**