

SALARY STATEMENT		For the month					Jul-14		No. of Working Days			27		Sundays		4		Holidays		-		Total Days		31									
S No.	Name of Employee	CTC	Salary before deduction of ESI, PF	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	J Srinivas	9,201	8,399	2,520	840	3,360	840	420	420	8,399	27	26.0	2	1.0	275	-	-	8,674	416	152	-	4,000	500	938	-	2,668							
		9,201	8,399	2,520	840	3,360	840	420	420	8,399	27	26	2	1	275	-	-	8,674	416	152	-	4,000	500	938	-	2,668							

*Dai*  
22/8/14

*Srinivas*  
22/8/14

*Walter*  
22/8/14

✓  
APPROVED BY  
04 AUG 2014  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sambalindes  
22/8/14