SALARY STATEMENT | For the month | Jan-15 | No. of Working Days | 25 | Sundays | 4 | Holidays | 2 | Total Days | 31

SOHAM MODI HUF

S No.	Name of Employee	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 / (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	Ch Krishna	11,000	11,000	3,300	1,100	4,400	1,100	550	550	11,000	25	17.5	2	-5.5	-1,984	11.0	3,967	12,984	0	-	0	-	-	-	-	12,984
2	Y. Somanna	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	25	23.0	2	-	-	0.5	164	10,164	0	-	0	-	-	-	-	10,164
3	Shekar	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	25	25.0	2	2.0	656	10.0	3,279	13,934	0	-	0	-	-	-	-	13,934
		31,000	31,000	9,300	3,100	12,400	3,100	1,550	1,550	31,000	75	66	6	-4	-1,328	22	7,410	37,082	-	-	-	-	-	-	-	37,082

Sai Kumar 04/2/15

APPROVED BY
2 FEB 2015
SOHAM MODI
MANAGING DIRECTOR

Verified A. Sankaiah 4/2/15