

SALARY STATEMENT		For the month		Jan-15	No. of Working Days		25	Sundays	4	Holidays	2	Total Days	31					Net salary payable								
S.No	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add Cl./SL	Leave encashment (T/OP) 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	K Narendar Reddy	24,000	24,000	7,200	2,400	9,600	2,400	1,200	1,200	24,000	25	23.5	2	0.5	393	2.0	1,574	25,967	0	-	0	-	-	-	-	25,967

*Done*  
*12/15*

*[Signature]*

**APPROVED BY**  
FEB 2015  
SOHAM MODI  
MANAGING DIRECTOR

*Verified*  
*A. Sankar*  
*12/15*