

SALARY STATEMENT		For the month						Apr-15		No. of Working Days		26		Sundays		4		Holidays		-		Total Days		30									
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 / (less 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	26	26.0	2	2.0	721	18.0	6,492	18,213	0	-	0	5,000	1,000	-	-	12,213							
2	Y. Somanna	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	26	12.0	2	-12.0	-3,934	-	-	6,066	0	-	0	-	-	809	-	5,257							
3	Shekar	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	26	24.0	2	-	-	9.5	3,115	13,115	0	-	0	5,000	1,500	1,618	-	11,806							
		31,000	31,000	9,300	3,100	12,400	3,100	1,550	1,550	31,000	78	62	6	-10	-3,213	28	9,607	37,393	-	-	-					29,275							

*Handwritten signature*

*Handwritten signature: Somanna 6/5/15*

*Handwritten signature: S. Nefamoni 01/5/15*

**APPROVED BY**  
**05 MAY 2015**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

*Verified A. Sambhinarayana 6/5/15*