

SALARY STATEMENT		For the month		May-15		No. of Working Days		23		Sundays		5		Holidays		1		Total Days		31		PF - employees share		EST - employees share		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS payable		Net salary payable	
S.No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days present	No. days allowed	Add CL/SL	Leave encashment (LTP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	EST - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS payable	Net salary payable											
1	K. Smith	9,763	8,455	2,517	846	3,382	846	423	423	8,455	23	22.0	2	-1.0	-277	-	-	8,178	395	143	-	-	-	-	-	-	-	-	-	-	-	-	7,642				

*Devi*  
05/16/15

*Sanjay*  
5/16/15

*Sanjay*  
5/16/15

APPROVED BY  
05 JUN 2015  
SOHAM MODI  
MANAGING DIRECTOR

*Veri*  
A. Sambhu  
5/16/15