

*David*  
7/9/15

SALARY STATEMENT		For the month		Jun-15		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30						
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 encasement (in days/loss of pay) days	Leave encasement/ 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	11,925	11,925	3,578	1,193	4,770	1,193	596	596	11,925	25	23.5	2	0.5	195	13.0	3,863	17,985	-	-	-	5,000	1,000	-	-	11,985
2	Y. Somanna	10,875	10,875	3,263	1,088	4,350	1,088	544	544	10,875	25	22.0	2	-1.0	357	2.5	891	14,410	-	-	-	-	2,450	-	-	8,960
3	Shekar	10,875	10,875	3,263	1,088	4,350	1,088	544	544	10,875	25	24.0	2	1.0	357	10.0	3,566	14,797	-	-	-	-	2,000	-	-	12,797
		33,675	33,675	10,103	3,368	13,470	3,368	1,684	1,684	33,675	75	70	6	1	195	28	10,322	44,192	-	-	-	5,000	5,450	-	-	33,742

APPROVED BY  
JUL 2015  
SOMAM MODI  
MANAGING DIRECTOR