

SALARY STATEMENT		For the month		Jul-15		No. of Working Days		Sundays		Holidays		Total Days		31												
S.No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days Present	Add CL/SL	Leave encumbrment in days/ (LOP) in days	Leave encumbrment/ amount (loss of pay)	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	Noor Ahmed Syed	26,500	26,500	7,950	2,650	10,000	2,650	1,325	1,325	26,500	26	25.5	2	1.5	1,303	6.0	5,213	33,016	-	-	200	10,000	-	-	-	3,784
2	Syed Mushan	20,000	20,000	6,000	2,000	8,000	2,000	1,000	1,000	20,000	26	1.5	2	2.0	16,066	2.0	946	16,311	-	-	150	10,000	1,000	500	4,661	
3	Khadar Hussain	14,420	14,420	4,326	1,442	5,768	1,442	721	721	14,420	26	26.0	2	2.0	946	2.0	946	17,182	-	-	150	-	-	-	-	17,032
4	G. Sangeetha	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	26	26.0	2	2.0	1,057	-	-	17,182	-	-	150	10,000	1,000	500	-	
		77,045	77,045	23,114	7,705	30,818	7,705	3,852	3,852	77,045	104	79	6	-19	-12,759	8	6,159	70,444	-	-	650	10,000	1,000	500	-	58,294

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APPROVED BY  
SOHAM MOJI  
MANAGING DIRECTOR  
15/05/2015

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5/8/15