

OTHER STATEMENT		For the month		No. of Working Days		Jul-14		Sundays		Holidays		Total Days														
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 (LOP) 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	Y. Somanna	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	27	20	2	-5.0	-1,639	-	-	8,361	0	-	0	-	-	-	-	8,361
		10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	27	20	2	-5	-1,639	-	-	8,361	-	-	-	-	-	-	-	8,361

*Y. Somanna*

*8/14*

APPROVED BY  
08 AUG 2014  
SUTAM MODI  
MANAGING DIRECTOR

MR. Y. Somanna, applied for PAN Card,  
doesn't have Bank A/c. Pls. Issue  
Cheque in favour of Anil Kumar  
on behalf of Somanna Salary  
*Y. Somanna*