

OTHER STATEMENT				For the month		Aug-14		No. of Working Days		23		Sundays		5		Holidays		3		Total Days		31					
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 / (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 paayable	
1	Y. Somanna	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	23	21.0	2	-	-	0.5	164	10,164	0	-	0	-	-	-	-	10,164	
		10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	23	21	2	-	-	1	164	10,164	-	-	-	-	-	-	-	10,164	

*Dai*  
*03/9/14*

*3/9/14*

*3/9/14*

APPROVED BY  
14 SEP 2014  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sambalika  
3/9/14