

OTHER STATEMENT		For the month										Sep-14	No. of Working Days		26	Sundays	4	Holidays	-	Total Days	30					
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 encshment 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 payable
1	Ch Krishna	11,000	11,000	3,300	1,100	4,400	1,100	550	550	11,000	26	25.0	2	1.0	361	6.5	2,344	13,705	0	-	0	400	-	-	-	13,305
2	Y. Somanna	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	26	26.0	2	2.0	656	-	-	10,656	0	-	0	-	-	-	-	10,656
3	Shekar	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	26	20.0	2	-4.0	-1,311	4.0	1,311	10,000	0	-	0	-	-	-	-	10,000
		31,000	31,000	9,300	3,100	12,400	3,100	1,550	1,550	31,000	78	71	6	-1	-295	11	3,656	34,361	-	-	-	400	-	-	-	33,961

Ch Krishna

Y. Somanna

Shekar
7/10/14

APPROVED BY
07 OCT 2014
SOHAM MODI
MANAGING DIRECTOR