

SALARY STATEMENT SOHAM MODI HUF		For the month										Total Days		31												
S No.	Name of Employee	CTC	Salary	Dec-14			No. of Working Days			Subtotal A	Working days	No. days present	Add allowed CL/SL	Leave encashment in days / (LOP) in days	Holidays	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
				BASIC	DA	HRA	CCA	TA	EA																	
1	Ch Krishna	11,000	11,000	3,300	1,100	4,400	1,100	550	550	550	26	22.0	2	-2.0	-721	7.5	2,705	12,984	0	-	0	-	300	81	-	12,603
2	Y. Somanna	10,000	10,000	3,000	1,000	4,000	1,000	500	500	26	25.0	2	1.0	328	-	-	-	10,328	0	-	0	1,000	-	81	-	9,247
3	Shekar	10,000	10,000	3,000	1,000	4,000	1,000	500	500	26	26.0	2	2.0	656	12.0	3,954	14,590	0	-	0	1,000	-	81	-	13,509	
			31,000	9,300	3,100	12,400	3,100	1,550	1,550	78	73	6	1	262	20	6,639	37,902	-	-	-	2,000	300	243	-	35,359	

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verified.
A. Sambasiva
27/1/15

27/1/15
S. Telles

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APPROVED BY
27 JAN 2015
SOHAM MODI
MANAGING DIRECTOR