

SALARY STATEMENT		For the month		Jan-15		No. of Working Days		25		Sundays		4		Holidays		2		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 encashment (L/OP) 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	R. Steven Kumar (Foid)	12,300	12,300	3,690	1,230	4,920	1,230	615	615	12,300	25	21	2	-2	-807	-	-	11,493	0	-	-	5,500	3,000	-	-	2,993			

*Approved*  
4/2/15

*Signature*

*4/2/15*  
W

**APPROVED BY**  
04 FEB 2015  
SOHAM MODI  
MANAGING DIRECTOR

*Verified*  
A. Sambasiva  
4/2/15