

| SALARY STATEMENT | | SOHAM MODI HUF | | For the month | | Feb-15 | | No. of Working Days | | 24 | | Sundays | | 4 | | Holidays | | Total Days | | 28 | | | | | | | | | | | | | | | | | | | |
|------------------|------------------|----------------|--------|---------------|-------|--------|-------|---------------------|-------|------------|--------------|------------------|---------------------|----------------------------------|---|------------|-----------|------------|----------------------|-----------------------|----|--------------------------|----------------|------------------|----------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 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 (L.O.P) 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 | 24 | 23.0 | -2.5 | -26.5 | -9,557 | 2.0 | 721 | 2,164 | 0 | 0 | 0 | - | - | - | - | 2,164 | | | | | | | | | | | | | |
| 2 | Y. Somanna | 10,000 | 10,000 | 3,000 | 1,000 | 4,000 | 1,000 | 500 | 500 | 10,000 | 24 | 23.0 | - | 1.0 | 328 | 5.0 | 984 | 11,311 | 0 | 0 | 0 | - | - | - | - | 11,311 | | | | | | | | | | | | | |
| 3 | Shakar | 10,000 | 10,000 | 3,000 | 1,000 | 4,000 | 1,000 | 500 | 500 | 10,000 | 24 | 23.0 | - | 1.0 | 328 | 13.0 | 4,262 | 14,590 | 0 | 0 | 0 | - | 500 | 500 | - | 14,090 | | | | | | | | | | | | | |
| | | | 31,000 | 9,300 | 3,100 | 12,400 | 3,100 | 1,550 | 1,550 | 31,000 | 72 | 44 | 4 | 25 | -8,902 | 18 | 5,967 | 28,066 | - | - | - | - | - | - | 500 | 27,566 | | | | | | | | | | | | | |

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04/3/15

APPROVED BY
5 MAR 2015
SOHAM MODI
MANAGING DIRECTOR

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24/2/15