

SALARY STATEMENT		For the month		Mar-15	No. of Working Days	25	Sundays	5	Holidays	1	Total Days	31																
S No.	Name of Employees	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	allowed	Add in days	Leave enclosure (LDP)	Leave encashment (class 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	25	23.0	23.0	2	-	-	11.5	4,148	13,148	0	-	0	-	-	1,000	-	14,148	
2	Y. Somanna	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	25	25.0	25.0	2	-2.0	-556	-	9.5	3,115	13,770	0	-	0	5,000	1,000	-	9,344	
3	Shelkar	10,000	10,000	3,000	1,000	4,000	1,000	500	500	10,000	25	25.0	25.0	2	2.0	656	21	7,262	38,262	-	-	-	-	-	2,000	-	31,262	
		31,000	31,000	9,300	3,100	12,400	3,100	1,450	1,450	31,000	75	69	69	6	-	-	21	7,262	38,262	-	-	-	-	-	5,000	2,000	-	31,262

Prakash
8/11/15

[Signature]

Prakash
6/11/15

APPROVED BY
APR 2015
SOHAM MODI
MANAGING DIRECTOR

Verified
[Signature]
8/11/15