

SALARY STATEMENT		For the month		Mar-15		No. of Working Days		25		Sundays		5		Holidays		1		Total Days		31					
S No.	Name of Employee	CTC	Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add in days/ (LDT) in days	Leave encashment/ (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Director	21,375	21,375	6,413	2,138	8,350	2,138	1,069	1,069	21,375	25	25	2	10	701	-	12,720	-	-	200	-	1,000	200	-	21,576
2	General Manager	12,904	12,904	3,871	1,290	5,162	1,290	645	645	12,904	25	25	2	3	646	-	8,528	-	-	200	-	1,000	200	-	12,730
		34,279	34,279	10,284	3,428	13,512	3,428	1,714	1,714	34,279	50	49	4	13	1,347	-	25,248	-	-	400	-	2,000	400	-	34,426

Director
05/09/15

General Manager
5/11/15

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Zambharkar
5/6/15