

SALARY STATEMENT		For the month		Jul-15		No. of Working Days		26		Sundays		4		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 allowed CL/Sl.	Leave encashment in days / (LOP) 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	11,925	11,925	3,578	1,191	4,770	1,191	596	596	11,925	26	25.0	2	1.0	391	15.0	5,865	18,181	-	-	-	5,000	-	-	-	13,181			
2	Y. Somantha	10,875	10,875	3,263	1,088	4,350	1,088	544	544	10,875	26	26.0	2	2.0	713	6.5	2,318	13,906	-	-	-	5,000	300	1,000	-	7,406			
3	Shekar	10,875	10,875	3,263	1,088	4,350	1,088	544	544	10,875	26	26.0	2	2.0	713	11.0	3,922	15,510	-	-	-	5,000	500	-	-	10,010			
		33,675	33,675	10,103	3,368	13,479	3,368	1,684	1,684	33,675	78	77	6	5	1,817	33	12,105	47,597	-	-	-	15,000	1,000	1,000	-	30,597			

Prasad

Sambasiva
5/8/15

APPROVED BY
5 AUG 2015
SOHAM WUJI
MANAGING DIRECTOR

S. Nageswaraiah Verified
S. Sambasiva
5/8/15