

SALARY STATEMENT		For the month		May-18		No. of Working Days		26		Sundays		4		Holidays		1.0		Total Days		31									
AAKAR ASHA HOSPITAL																													
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add in days / allowed CL / SL	Leave encashment (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable				
1	Subba Rao	30,000	30,000	9,000	3,000	12,000	3,000	1,500	1,500	30,000	26	26.0	2	2.0	1,967	5.0	4,918	36,885	-	-	-	-	-	-	36,885				
2	Vanshi Krishna	15,000	15,000	4,500	1,500	6,000	1,500	750	750	15,000	26	25.0	2	1.0	492	5.0	2,459	17,951	-	-	-	-	-	-	17,951				
TOTAL		45,000	45,000	13,500	4,500	18,000	4,500	2,250	2,250	45,000	52	51.0	4	3.0	2,459	10.0	7,377	54,836	-	-	-	-	-	-	54,836				

17/6/18

APPROVED BY
02 JUN 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Send to
Debarao

APPROVED BY
04 JUN 2018
SOHAM MODI
MANAGING DIRECTOR

Note: From 21st Apr' 2018 -

So 21 to 25 = 5 days Salary of April's - added in May'18 as

APPROVED BY

G. JAI KUMAR
MANAGER-H.R. & ADMIN

RetainerShip Allowance		For the month		Jun-18	No. of Working Days		25	Sundays		4	Holidays		1.0	Total Days		30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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APPROVED BY
04 JUL 2018
SOHAM MODI
MANAGING DIRECTOR

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21/7/18