

SALARY STATEMENT		For the month		May-18	No. of Working Days		26	Sundays	4	Holidays	1.0	Total Days	31											
MATRX RECON																								
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 / (loss of days)	Leave encashment / (loss of pay)	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	Praveen Pathak	29,250	29,250	8,775	2,925	11,700	2,925	1,463	1,463	29,250	26	26.0	2	2.0	-	-	31,168	-	-	-	-	-	-	27,230
2	B. Arul Kumar	18,225	18,225	5,468	1,823	7,290	1,823	911	911	18,225	26	26.0	2	2.0	-	-	19,420	-	-	-	500	-	-	18,920
3	Sridhar Nair	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	26	26.0	2	2.0	-	-	14,918	-	-	-	-	-	-	14,918
TOTAL		61,475	61,475	18,443	6,148	24,590	6,148	3,074	3,074	61,475	78	78.0	6	6.0	-	-	65,506	-	-	-	500	3,938	-	61,068

16/6/18

16/6/18

APPROVED BY

01 JUN 2018

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

APPROVED BY

- 1 JUN 2018

SOHAM MODI
MANAGING DIRECTOR

16/6/18

16/6/18

SALARY STATEMENT		For the month		Apr-18	No. of Working Days	25	Sundays	5	Holidays	-	Total Days	30													
MATRIX RECON																									
S No.	Name of Employee	CTC Salary	Gross 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	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Praveen Pathak	29,250	29,250	8,775	2,925	11,700	2,925	1,463	1,463	29,250	25	25.0	2	2.0	1,918	-	-	31,168	-	-	-	1,807	3,938	-	25,423
2	B. Anil Kumar	18,225	18,225	5,468	1,823	7,290	1,823	911	911	18,225	25	24.0	2	1.0	598	-	-	18,823	-	-	-	500	-	-	18,323
3	Srikant Naik	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	25	22.0	2	-1.0	-459	-	-	13,541	-	-	-	-	-	-	13,541
TOTAL		61,475	61,475	18,443	6,148	24,590	6,148	3,074	3,074	61,475	75	71.0	6	2.0	2,057	-	-	63,532	-	-	-	2,307	3,938	-	57,287

05/5/2018

APPROVED BY
07 MAY 2018
SOTHAM MOULI
MANAGING DIRECTOR

05/5/18