

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	Srikanth 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	

Dair
05/5/2018

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APPROVED BY
07 MAY 2018
SOHAM MODI
MANAGING DIRECTOR

MMW
05/5/18