

SALARY STATEMENT MATRIX RECON		For the month		May-18		No. of Working Days		26		Sundays		4		Holidays		1.0		Total Days		31					
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	26	26.0	2	2.0	1,918	-	-	31,168	-	-	-	-	3,938	-	27,230
2	B. Anil Kumar	18,225	18,225	5,468	1,823	7,290	1,823	911	911	18,225	26	26.0	2	2.0	1,195	-	-	19,420	-	-	-	500	-	-	18,920
3	Srikanth Naik	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	26	26.0	2	2.0	918	-	-	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	4,031	-	-	65,506	-	-	-	500	3,938	-	61,068

Signature
17/6/18

APPROVED BY

01 JUN 2018

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

APPROVED BY
- 1 JUN 2018
✓
SOHAM MODI
MANAGING DIRECTOR

Signature
01-6-18

Signature
17/6/18