

SALARY STATEMENT				For the month		Feb-22		No. of Working Days		24	Sundays	4.0	Holidays		-	Total Days		28							
MATRIX REAL ESTATES																									
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P 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	Ahmedullah Khan	Const.	MATRIX	53,407	53,407	26,703	5,341	21,363	53,407	24	24.0	2	2.0	3,502	4.0	7,004	63,913	-	-	-	-	-	-	-	63,913
2	Vindya A	Accounts	MATRIX	14,000	14,000	7,000	1,400	5,600	14,000	24	23.0	2	1.0	459	-	-	14,459	-	-	-	-	-	-	-	14,459
Matrix																									
3	Naresh babu	Sales	MATRIX	50,000	50,000	25,000	5,000	20,000	50,000	24	24.0	2	2.0	3,279	-	-	53,279	-	-	-	-	-	-	-	53,279
TOTAL				1,17,407	1,17,407	58,703	11,741	46,963	1,17,407	72	71	6	5	7,240	4	7,004	1,31,651	-	-	-	-	-	-	-	1,31,651

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APPROVED BY
03 MAR 2022
G. JAI KUMAR
AGM-HR & Admin

Tgr
3/3/22

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APPROVED BY
03 MAR 2022
SOHAM MOJI
MANAGING DIRECTOR