SALARY STATEMENT				For the month		Nov-20		No. of Working Days		24	Sundays	5.0		Holidays	1.0		Total Days		30						
MATRIX REAL ESTATES CONSULTANTS LLP																									
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	50,006	50,006	25,003	5,001	20,003	50,006	24	24.0	2	2.0	3,279	3.0	4,919	58,204	-	-	-	-	-	-	-	58,204
2	Reshma Bodke	Sales	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	24	17.5	2	-4.5	-2,350	-	-	13,577	-	-	-	-	-	-	-	13,577
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	24	24.0	2	2.0	780	-	-	12,673	-	-	-	-	-	-	-	12,673
Matrix					-	-	-	-	-			2				-	-	-	-	-	-	-	-	-	-
4	Naresh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	24	24.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	-	42,623
5	Ravi Teja	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	24	24.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967
6	P.Venugopal	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	24	24.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967
7	Irfanuallah	Sales	Matrix	15,000	15,000	7,500	1,500	6,000	15,000	24	24.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	-	15,984
	Total			1,92,827	1,92,827	96,414	19,283	77,131	1,92,827	168	162	16	8	9,250	3	4,919	2,06,996	-	-	-	-	-	-	-	2,06,996

3/12/20

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR