SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0		Holidays	2.0		Total Days		31						
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	25	25.0	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	25	23.0	2	-	-	-	-	15,927	-	-	-	-	-	-	-	15,927
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	25	25.0	2	2.0	780	-	-	12,673	-	-	-	-	-	-	-	12,673
Matrix					-	-	-	-	-							-	-	-	-	-	-	-	-	-	-
4	Naresh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	25	25.0	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	25	25.0	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	25	25.0	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	25	25.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	-	15,984
	Total			1,92,827	1,92,827	96,414	19,283	77,131	1,92,827	175	173.0	14	12.0	11,600	3.0	4,919	2,09,346	-	-	-	-	-	-	-	2,09,346

3/11/20

5/11/20

APPROVED BY

03 NOV 2020

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