

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
- 6 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Salary Statement		For the month		Sep-20		No. of Working Days		26		Sundays		4.0		Holidays		-		Total Days		30					
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.E./ L.O.P in days	CL / SL	Add L.E./ L.O.P in days	OT in days	Amount	Subtotal B	PF - share employees	ESI - share employees	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net sal payabl
1	Ahmedullah Khan	Const.	MATRIX	50,006	50,006	52,003	5,001	20,003	50,006	26	26.0	2	2	2	3,279	-	53,285	-	-	-	-	-	-	-	-
2	Reshma Bodke	Sales	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	26	26.0	2	2	2	-	-	15,405	-	-	-	-	-	-	-	-
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	26	26.0	2	2	2	-	-	12,673	-	-	-	-	-	-	-	-
4	Naresh babu	Sales	MATRIX	40,000	40,000	20,000	4,000	-	40,000	26	26.0	2	2	2	-	-	42,623	-	-	-	-	-	-	-	-
5	Ravi Teja	Sales	MATRIX	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2	2	-	-	31,967	-	-	-	-	-	-	-	-
6	P.Venugopal	Sales	MATRIX	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2	2	-	-	31,967	-	-	-	-	-	-	-	-
7	Irfanullah	Sales	MATRIX	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2	2	-	-	15,984	-	-	-	-	-	-	-	-
Total				1,92,827	1,92,827	96,414	19,283	77,131	1,92,827	182	179	14	11	11	11,078	-	2,03,905	-	-	-	-	-	-	-	2,03,905