SALARY STATEMENT | For the month | Dec-20 | No. of Working Days | 26 | Sundays | 4.0 | Holidays | 1.0 | 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	26	26.0	2	2.0	3,279	4.0	6,558	59,844	-	-	-	-	-	150	-	59,69
2	Reshma Bodke	Sales	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	26	20.0	2	-4.0	-2,089	-	-	13,839	-	-	-	-	-	150	-	13,68
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	26	24.5	2	0.5	195	-	-	12,088	-	-	-	-	-	150	-	11,93
Matrix					-	-	-	-	-			2				-	-	-	-	-	-	-	150	-	-15
4	Naresh babu	Sales	MATRIX	40,000	40,000	20,000	4,000	16,000	40,000	26	26.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	150	-	42,47
5	P.Venugopal	Sales	MATRIX	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	150	-	31,81
6	Irfanuallah	Sales	MATRIX	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2.0	984	-	-	15,984	-	-	-	-	-	150	-	15,83
	Total			1,62,827	1,62,827	81,414	16,283	65,131	1,62,827	156	148.5	14	5	6,959	4	6,558	1,76,344	-	-	-	-	-	1,050	-	1,75,29

Iqra
4/1/21

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR