

SALARY STATEMENT				For the month		Jun-21	No. of Working Days			26	Sundays	4.0	Holidays		-	Total Days		30							
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	26	26.0	2	2.0	3,502	-	-	56,909	-	-	-	-	-	-	-	56,909
2	Vindya A	Accounts	MATRIX	14,000	14,000	7,000	1,400	5,600	14,000	26	25.5	2	1.5	689	-	-	14,689	-	-	-	-	-	-	-	14,689
Matrix																									
3	Naresh babu	Sales	MATRIX	50,000	50,000	25,000	5,000	20,000	50,000	26	26.0	2	2.0	3,279	-	-	53,279	-	-	-	-	-	-	-	53,279
4	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	-	-	-	-	-	-	-	31,967
5	Irfanullah	Sales	MATRIX	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	-	15,984
TOTAL				1,62,407	1,62,407	81,203	16,241	64,963	1,62,407	130	130	10	10	10,420	-	-	1,72,827	-	-	-	-	-	-	-	1,72,827

Naresh
03/7/21

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 APPROVED BY
 03 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR