

SALARY STATEMENT				For the month		Oct-21		No. of Working Days		24		Sundays		5.0		Holidays		2.0		Total Days		31													
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	24	23.0	2	1.0	1,751	5.0	8,755	63,913	-	-	-	-	-	-	-	63,913										
2	Vindya A	Accounts	MATRIX	14,000	14,000	7,000	1,400	5,600	14,000	24	24.0	2	2.0	918	-	-	14,918	-	-	-	-	-	-	-	14,918										
Matrix																																			
3	Naresh babu	Sales	MATRIX	50,000	50,000	25,000	5,000	20,000	50,000	24	24.0	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	24	24.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967										
5	Irfanuallah	Sales	MATRIX	15,000	15,000	7,500	1,500	6,000	15,000	24	9.5	-	(14.5)	-7,131	-	-	7,869	-	-	-	-	-	-	-	7,869										
TOTAL				1,62,407	1,62,407	81,203	16,241	64,963	1,62,407	120	105	8	(8)	784	5	8,755	1,71,946	-	-	-	-	-	-	-	1,71,946										

Dai
APPROVED BY
 08 OCT 2021
 G. JAI KUMAR
 AGM-HR & Admin

✓✓
APPROVED BY
 08 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR

Revised Statement
Dai