

SALARY STATEMENT						For the month		Feb-21		No. of Working Days		24		Sundays		4.0		Holidays		-		Total Days		28									
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	24	24.0	2	2.0	3,279	4.0	6,558	59,844	-	-	-	-	-	-	-	-	59,844							
2	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	24	23.0	2	1.0	390	0.5	195	12,478	-	-	-	-	-	-	-	-	12,478							
Matrix					-	-	-	-	-	-	-	2				-	-																
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	Irfanullah	Sales	MATRIX	15,000	15,000	7,500	1,500	6,000	15,000	24	24.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	-	-	15,984							
Total				1,56,900	1,56,900	78,450	15,690	62,760	1,56,900	120	119	12	9	9,899	5	6,753	1,73,551	-	-	-	-	-	-	-	-	1,73,551							

APPROVED BY
24 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR