

Salary Statement					For the month		Sep-20		No. of Working Days		26	Sundays	4.0			Holidays	-			Total Days			30								
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	-	-	53,285	-	-	-	-	-	-	-	-	53,285					
2	Reshma Bodke	Sales	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	26	23.0	2	-1.0	-522	-	-	15,405	-	-	-	-	-	150	-	15,255						
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	26	26.0	2	2.0	780	-	-	12,673	-	-	-	-	-	150	-	12,523						
Matrix					-	-	-	-	-																						
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	-	-	-	-	-	-	-	-	42,623					
5	Ravi Teja	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					
6	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					
7	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				1,92,827	1,92,827	96,414	19,283	77,131	1,92,827	182	179	14	11	11,078	-	-	2,03,905	-	-	-	-	-	300	-	2,03,605						

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

Signature
APPROVED BY
- 5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR