

SALARY STATEMENT				For the month	Aug-20	No. of Working Days				24	Sundays	5.0	Holidays		2.0	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	24	24.0	2	2.0	3,279	-	-	53,285	-	-	200	-	-	-	-	53,085
2	Reshma Bodke	Sales	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	24	18.5	2	-3.5	-1,828	-	-	14,100	-	-	150	-	-	150	-	13,800
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	24	23.0	2	1.0	390	-	-	12,283	-	-	0	-	-	150	-	12,133
Matrix																									
4	Naresh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	24	24.0	2	2.0	2,623	-	-	42,623	-	-	200	-	-	-	-	42,423
5	Ravi Teja	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	24	24.0	2	2.0	1,967	-	-	31,967	-	-	200	-	-	-	-	31,767
6	P.Venugopal	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	24	11.0	2	-11.0	-10,820	-	-	19,180	-	-	200	-	-	-	-	18,980
7	Irfanullah	Sales	Matrix	15,000	15,000	7,500	1,500	6,000	15,000	24	22.0	2	-	-	-	-	15,000	-	-	150	-	-	-	-	14,850
Total				1,47,827	1,47,827	73,914	14,783	59,131	1,47,827	120	114	10	4	6,431	-	-	1,54,259	-	-	-	-	-	300	-	1,53,209

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[Signature]
APPROVED BY
03 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Irfan
31/9/20

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APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR