

SALARY STATEMENT					For the month		Jul-20		No. of Working Days		27		Sundays		4.0		Holidays		-		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	27	27.0	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	27	26.0	2	1.0	522	-	-	16,450	-	-	-	-	-	-	-	16,450							
3	A. Vindya	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	27	26.0	2	1.0	390	-	-	12,283	-	-	-	-	-	-	-	12,283							
Matrix				-	-	-	-	-	-							-	-	-	-	-	-	-	-	-	-							
4	Naresu babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	27	27.0	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	27	27.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967							
6	Konda Sravan Kumar	Sales	Matrix	8,000	8,000	4,000	800	3,200	8,000	27	27.0	2	2.0	525	-	-	8,525	-	-	-	-	-	-	-	8,525							
Total				1,55,827	1,55,827	77,914	15,583	62,331	1,55,827	162	160	12	10	9,306	-	-	1,65,133	-	-	-	-	-	-	-	1,65,133							

Prepared
8/8/20

Director
S/Sr