

SALARY STATEMENT				For the month		Jun-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.	UAAG	47,625	47,625	23,813	4,763	19,050	47,625	26	26.0	2	2.0	3,123	-	-	50,748	-	-	-	-	-	-	-	50,748
2	Reshma Bodke	Sales	PHC	15,169	15,169	7,585	1,517	6,068	15,169	26	24.0	2	-	-	-	-	15,169	-	-	-	-	-	-	-	15,169
3	A. Vindya	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	26	26.0	2	2.0	743	-	-	12,070	-	-	-	-	-	-	-	12,070
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	Konda Sravan Kumar	Sales	Matrix	8,000	8,000	4,000	800	3,200	8,000	26	26.0	2	2.0	525	-	-	8,525	-	-	-	-	-	-	-	8,525
Total				1,52,122	1,52,122	76,061	15,212	60,849	1,52,122	156	154	12	10	8,980	-	-	1,61,102	-	-	-	-	-	-	-	1,61,102

T. Jai
7/7/20

Swathi
7/7/20

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MD Approval

APPROVED BY
07 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN