

SALARY STATEMENT				For the month		May-20		No. of Working Days		25	Sundays	5.0	Holidays		1.0	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	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.06.20	
1	Ahmedullah Khan	Const.	UAAG	47,625	47,625	23,813	4,763	19,050	47,625	25	25.0	2	2.0	3,123	-	-	50,748	-	-	-	-	-	-	-	50,748	10,000	7,000	7,000	15,374	32,374
2	B. Anil Kumar	Sales	PHC	19,662	19,662	9,831	1,966	7,865	19,662	25	25.0	2	2.0	1,289	-	-	20,951	-	-	-	-	-	-	-	20,951	10,000	7,000	476	17,476	
3	Reshma Bodke	Sales	PHC	15,169	15,169	7,585	1,517	6,068	15,169	25	25.0	2	2.0	995	-	-	16,164	-	-	-	-	-	-	-	16,164	10,000	4,315	-	14,315	
4	A. Vindya	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	25	25.0	2	2.0	743	-	-	12,070	-	-	-	-	-	-	-	12,070	10,000	1,449	-	11,449	
Matrix																														
5	Naresh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	25	25.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	-	42,623	-	-	-	42,623	
6	Ravi Teja	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	25	5.0	2	-18.0	-17,705	-	-	12,295	-	-	-	-	-	-	-	12,295	-	-	-	12,295	
7	Konda Sravan Kumar	Sales	Matrix	8,000	8,000	4,000	800	3,200	8,000	25	25.0	2	2.0	525	-	-	8,525	-	-	-	-	-	-	-	8,525	-	-	-	8,525	
Total				1,71,784	1,71,784	85,892	17,178	68,713	1,71,784	175	155	14	(6)	(8,408)	-	-	1,63,376	-	-	-	-	-	-	-	1,63,376	40,000	19,764	15,850	1,39,056	

Dir
APPROVED BY
 10 JUN 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

Iqna
 10/6/20

MD Approval

✓
APPROVED BY
 10 JUN 2020
 SOHAM
 MANAGING DIRECTOR