

SALARY STATEMENT				For the month		Nov-21		No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30						
MATRIX REAL ESTATES																									
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	53,407	53,407	26,703	5,341	21,363	53,407	25	22.0	2	(1.0)	-1,751	3.0	5,253	56,909	-	-	-	-	-	-	-	56,909
2	Vindya A	Accounts	MATRIX	14,000	14,000	7,000	1,400	5,600	14,000	25	25.0	2	2.0	918	-	-	14,918	-	-	-	-	-	-	-	14,918
3	G. Satish Kumar	Const.	VISTA	22,024	22,024	11,012	2,202	8,810	22,024	25	20.0	2	(3.0)	-2,166	-	-	19,858	-	-	-	-	-	-	-	19,858
Matrix																									
5	Naresh babu	Sales	MATRIX	50,000	50,000	25,000	5,000	20,000	50,000	25	25.0	2	2.0	3,279	-	-	53,279	-	-	-	-	-	-	-	53,279
	TOTAL			1,39,431	1,39,431	69,715	13,943	55,772	1,39,431	100	92	8	-	279	3	5,253	1,44,963	-	-	-	-	-	-	-	1,44,963

Igor
31/12/21

Approved BY
03 DEC 2021
G. JAI KUMAR
AC HR & Admin

APPROVED BY
04 DEC 2021
SOHAM MODI
MANAGING DIRECTOR