

SALARY STATEMENT				For the month		Dec-21	No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		31								
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 deduction s	Less TDS	Net salary payable
1	Ahmedullah Khan	Const.	MATRIX	53,407	53,407	26,703	5,341	21,363	53,407	26	26.0	2	2.0	3,502	4.0	7,004	63,913	-	-	-	-	-	-	-	63,913
2	Vindya A	Accounts	MATRIX	14,000	14,000	7,000	1,400	5,600	14,000	26	26.0	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	26	26.0	2	2.0	1,444	-	-	23,468	-	-	-	-	-	-	-	23,468
Matrix																									
5	Naresh babu	Sales	MATRIX	50,000	50,000	25,000	5,000	20,000	50,000	26	26.0	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	104	104	8	8	9,143	4	7,004	1,55,578	-	-	-	-	-	-	-	1,55,578

1909
31/12/21

APPROVED BY

31 DEC 2021

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

- 1 JAN 2022

SOHAN KADU
MANAGING DIRECTOR