

SALARY STATEMENT			For the month	May-22		No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30									
MEHTA & MODI REALTY KOWKUR 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	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Suresh.A	Const.	GHT	77,510	75,710	37,855	7,571	30,284	75,710	25	23.0	2	-	-	3	7,447	83,157	1800	-	200			-	5,000	76,157	
2	Nagamalleswara Rao. S	Accounts	HO	33,260	31,460	15,730	3,146	12,584	31,460	25	25.0	2	2.0	2,063	1	1,031	34,554	1800	-	200						32,554
3	Syed Mushtaq	Sales	GHT	31,675	29,882	14,941	2,988	11,953	29,882	25	25.0	2	2.0	1,959		-	31,842	1800	-	200		1,000				28,842
4	Kuldeep krishna. S	Const.	GHT	27,500	25,943	12,972	2,594	10,377	25,943	25	23.0	2	-	-	2	1,701	27,645	1557	-	200						25,888
5	I Ramakrishna	Const.	GHT	19,480	17,831	8,915	1,783	7,132	17,831	25	25.0	2	2.0	1,169	4	2,338	21,338	1140	160	150						19,888
6	Anitha N	Sales	GHT	17,360	15,890	7,945	1,589	6,356	15,890	25	25.0	2	2.0	1,042		-	16,932	1016	127	150						15,639
7	Sneha Perumelli	Const.	GHT	17,116	15,667	7,834	1,567	6,267	15,667	25	21.0	2	(2.0)	-1,027		-	14,640	878	110	150						13,502
				2,23,901	2,12,383	1,06,192	21,238	84,953	2,12,383	175	167	14	6	5,206	10	12,518	2,30,108	9,991	397	1,250	-	1,000	-	-	5,000	2,12,470