

SALARY STATEMENT																									
MEHTA & MODI REALTY KOWKUR LLP																									
For the month				Apr-21		No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days							
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	Suresh.A	Const.	GHT	72,745	70,945	35,473	7,095	28,378	70,945	25	25.0	2	2.0	4,652	1.5	3,489	79,086	1800	-	200	-	-	-	-	77,086
2	Nagamalleswara Rao. S	Accounts	GHT	31,000	29,245	14,623	2,925	11,698	29,245	25	25.0	2	2.0	1,918	1.0	959	32,122	1800	-	200	-	-	-	-	30,122
3	Syed Mushtaq	Sales	GHT	29,505	27,835	13,917	2,783	11,134	27,835	25	25.0	2	2.0	1,825	-	-	29,660	1780	-	200	-	-	-	-	26,680
4	Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	25	21.0	2	-2.0	-1,423	1.5	1,067	21,342	1217	-	200	-	-	-	-	19,925
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	25	25.0	2	2.0	1,180	-	-	19,177	1151	144	150	-	-	-	-	17,732
6	Kranthi. B	Sales	GHT	17,283	15,820	7,910	1,582	6,328	15,820	25	22.0	2	-1.0	-519	-	-	15,301	918	115	150	-	-	-	-	14,118
7	Shravya K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	25	23.0	2	-	-	-	-	15,561	934	117	150	-	-	1,000	-	13,360
8	Sneha K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	25	22.0	2	-1.0	-510	-	-	15,050	903	113	150	-	-	1,000	-	12,885
TOTAL				2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	200	188	16	4	7,124	4	5,515	2,27,300	10,503	488	1,400	-	1,000	2,000	-	2,11,909

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APPROVED BY
03 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
- 4 MAY 2021
SOTAM MODI
MANAGING DIRECTOR