

SALARY STATEMENT		MEHTA & MODI REALTY KOWKUR LLP																							
		For the month		Jul-21		No. of Working Days		27		Sundays		4.0		Holidays		-		Total Days		31					
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.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	27	24.0	2	(1.0)	-2,326	1.0	2,326	70,945	1800	-	200	-	-	924	-	68,021
2	Nagamalleswara Rao. S	Accounts	GHT	31,000	29,245	14,623	2,925	11,698	29,245	27	26.0	2	1.0	959	-	-	30,204	1800	-	200	-	-	856	-	27,348
3	Syed Mushtaq	Sales	GHT	29,505	27,835	13,917	2,783	11,134	27,835	27	27.0	2	2.0	1,825	-	-	29,660	1780	-	200	-	-	856	-	26,824
4	Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	27	24.5	2	(0.5)	-356	1.5	1,067	22,410	1281	-	200	-	-	662	-	20,267
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	27	27.0	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	27	26.0	2	1.0	519	-	-	16,338	980	123	150	-	-	-	-	15,086
7	Shravya K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	27	22.5	2	(2.5)	-1,275	-	-	14,285	857	107	150	-	-	-	-	13,171
8	Sneha K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	27	22.5	2	(2.5)	-1,275	-	-	14,285	857	107	150	-	-	-	-	13,171
TOTAL				2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	216	200	16	(1)	(750)	3	3,393	2,17,305	10,506	481	1,400	-	-	3,298	-	2,01,620

1902/21
3/8/21

APPROVED BY
U 3 AUG 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
- 4 AUG 2021
MANAGING DIRECTOR