SALARY STATEMENT				For the month		Aug-21		No. of Working Days		26	Sundays	5.0		Holidays	-		Total Days		31						
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	Other deductions	Less TDS	Net salary payable
1	Suresh.A	Const.	GHT	72,745	70,945	35,473	7,095	28,378	70,945	26	25.0	2	1.0	2,326	3.0	6,978	80,249	1800	-	200	-	-	1,000	-	77,249
2	Nagamalleswara Rao. S	Accounts	GHT	31,000	29,245	14,623	2,925	11,698	29,245	26	26.0	2	2.0	1,918	-	-	31,163	1800	-	200	-	-	1,000	-	28,163
3	Syed Mushtaq	Sales	GHT	29,505	27,835	13,917	2,783	11,134	27,835	26	26.0	2	2.0	1,825	-	-	29,660	1780	-	200	-	1,000	-	-	26,680
4	Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	26	24.0	2	-	-	2.0	1,423	23,121	1302	-	200	-	-	-	-	21,619
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	26	20.0	2	(4.0)	-2,360	-	-	15,637	938	117	150	-	-	-	-	14,431
6	Kranthi. B	Sales	GHT	17,283	15,820	7,910	1,582	6,328	15,820	26	22.0	2	(2.0)	-1,037	-	-	14,782	887	111	150	-	-	-	-	13,635
7	Shravya K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	26	17.0	2	(7.0)	-3,571	-	-	11,989	719	90	150	-	-	1,000	-	10,030
8	Sneha K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	26	13.0	2	(11.0)	-5,612	-	-	9,949	597	75	150	-	-	1,000	-	8,127
	TOTAL			2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	208	173	16	(19)	(6,512)	5	8,401	2,16,550	9,823	393	1,400	-	1,000	4,000	-	1,99,935

3/9/21

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

APPROVED
- 4 SEP 2021
SOHAM MODI
MANAGING DIRECTOR