SALARY STATEMENT				For the month		Oct-21		No. of Working Days		24	Sundays	5.0		Holidays	2.0		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	24	24.0	2	2.0	4,652	3.5	8,141	83,738	1800	-	200	-	-	772	-	80,966
2	Nagamalleswara Rao. S	Accounts	GHT	31,000	29,245	14,623	2,925	11,698	29,245	24	24.0	2	2.0	1,918	-	-	31,163	1800	-	200	-	-	568	-	28,595
3	Syed Mushtaq	Sales	GHT	29,505	27,835	13,917	2,783	11,134	27,835	24	24.0	2	2.0	1,825	-	-	29,660	1780	-	200	-	-	-	-	27,680
4	Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	24	20.0	2	(2.0)	-1,423	2.0	1,423	21,698	1217	-	200	-	-	-	-	20,281
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	24	24.0	2	2.0	1,180	-	-	19,177	1151	144	150	-	-	1,509	-	16,223
6	Kranthi. B	Sales	GHT	17,283	15,820	7,910	1,582	6,328	15,820	24	24.0	2	2.0	1,037	-	-	16,857	1011	126	150	-	-	-	-	15,570
7	Shravya K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	24	21.0	2	(1.0)	-510	-	-	15,050	903	113	150	-	-	1,000	-	12,885
8	K. Sneha	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	24	21.0	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**	**192**	**182**	**16**	**6**	**8,169**	**6**	**9,564**	**2,32,395**	**10,565**	**496**	**1,400**	**-**	**-**	**4,849**	**-**	**2,15,085**

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

APPROVED BY
03 NOV 2021
SOHAM MODI
MANAGING DIRECTOR