

SALARY STATEMENT																											
MEHTA & MODI REALTY KOWKUR LLP																											
		For the month				Nov-21				No. of Working Days				25		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	1.0	2,326	77,923	1800	-	200	-	-	-	-	75,923		
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	-	-	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	25	25.0	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	25	15.0	2	(8.0)	-5,691	-	-	16,007	960	-	200	-	-	-	-	14,847		
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	25	23.0	2	-	-	-	-	17,997	1080	135	150	-	-	-	-	16,632		
6	Kranthi. B	Sales	GHT	17,283	15,820	7,910	1,582	6,328	15,820	25	25.0	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	25	20.5	2	(2.5)	-1,275	1.0	510	14,795	857	111	150	-	-	1,000	-	12,677		
8	K. Sneha	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	25	22.0	2	(1.0)	-510	1.0	510	15,561	903	117	150	-	-	1,000	-	13,391		
TOTAL				2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	200	181	16	(4)	1,955	3	3,346	2,19,963	10,191	489	1,400	-	-	3,000	-	2,04,883		

APPROVED BY
04 DEC 2021
MANAGING DIRECTOR

12/12/21
3/12/21

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