SALARY STATEMENT	For the month	Jul-23			No. of Working Days		26	Sundays	5.0		Holidays	-		Total Days		31								
MEHTA & MODI REALTY KOWKUR LLP																								
S No.	Name of Employee	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	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Suresh.A	GHT	82,560	80,760	40,380	8,076	32,304	80,760	26	26.0	2	2.0	5,296	1.0	2,648	88,704	1800	-	200	-	-	-	1,120	5,000	80,584
2	Nagarjuna. M	GHT	37,579	35,779	17,890	3,578	14,312	35,779	26	26.0	2	2.0	2,346	-	-	38,125	1800	-	200	-	-	10,917	1,110	-	24,098
3	Nagamalleswara Rao. S	HO	35,656	33,856	16,928	3,386	13,542	33,856	26	26.0	2	2.0	2,220	2.0	2,220	38,296	1800	-	200	-	-	-	1,110	-	35,186
4	Vijay Marrie	GHT	25,094	23,673	11,837	2,367	9,469	23,673	26	26.0	2	2.0	1,552	-	-	25,226	1514	-	200	-	-	-	-	-	23,512
5	Ramakrishna. I	GHT	21,049	19,267	9,633	1,927	7,707	19,267	26	26.0	2	2.0	1,263	2.5	1,579	22,109	1232	166	150	-	-	-	-	-	20,561
6	Abhishek	GHT	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041
7	Devi. D	GHT	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041
8	Anitha N	GHT	18,802	17,210	8,605	1,721	6,884	17,210	26	26.0	2	2.0	1,129	-	-	18,338	1100	138	150	-	-	-	-	-	16,951
			2,60,739	2,47,158	1,23,579	24,716	98,863	2,47,158	208	208	16	16	16,207	6	6,447	2,69,812	11,586	596	1,400	-	-	10,917	3,340	5,000	2,36,973

APPROVED BY
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR