

INCENTIVE		For the month	Jun-25	No. of Working Days		25	Sundays	5.0	Holidays	-	Total Days	30													
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 allowe d 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	Nreddy Subhash	GHT	27,500	27,500	13,750	2,750	11,000	27,500	25	25.0	2.0	2.0	1,803	0.5	451	29,754	-	-	200	-	-	-	1,746	-	27,808
Total			27,500	27,500	13,750	2,750	11,000	27,500	25	25	2	2	1,803	1	451	29,754	-	-	200	-	-	-	1,746	-	27,808

Subhash

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APPROVED BY
07 JUL 2025
G. JAI KUMAR
AGM-HR & Admin

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03 JUL 2025
SOHAM MODI

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SALARY STATEMENT			For the month	Jun-25	No. of Working Days				25	Sundays	5.0	Holidays	-	Total Days	30										
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	Praveen Pathak	GHT	45,481	43,681	21,841	4,368	17,472	43,681	25	25.0	2.0	2.0	2,864	-	-	46,545	1,800	-	200	-	-	11,420	4,902	-	28,223
2	Lavanya Varma	GHT	26,625	24,837	12,418	2,484	9,935	24,837	25	25.0	2.0	2.0	1,629	-	-	26,465	1,800	-	200	-	-	-	3,205	-	21,260
3	Sai Shivani	GHT	22,000	19,919	9,959	1,992	7,967	19,919	25	24.0	2.0	1.0	653	-	-	20,572	1,481	154	150	-	-	11,420	9,107	-	67,270
Total			94,106	88,436	44,218	8,844	35,375	88,436	75	74	6	5	5,146	-	-	93,582	5,081	154	550	-	-				

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02 JUL 2025
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AGM-HR & Admin

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