

SALARY STATEMENT										MEHTA & MODI REALTY KOWKUR LLP										For the month		May-21		No. of Working Days		24		Sundays		4.0		Holidays		2.0		Total Days		31							
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	4.0	9,304	84,901	1800	-	200	-	-	-	-	82,901																				
2	Nagannalleswara 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	-	-	1,000	-	28,163																				
3	Syed Musthaq	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	-	-	1,000	-	26,680																				
4	Kuldeep krishna, S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	24	24.0	2	2.0	1,423	1.5	1,067	24,188	1387	-	200	-	-	-	-	22,601																				
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	-	-	-	-	17,732																				
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	24.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	1,000	-	14,312																				
8	Sheela K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	1,000	-	14,312																				
TOTAL				2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	192	192.0	16	16.0	14,076	6	10,371	2,39,109	10,919	519	1,400	-	-	1,000	3,000	-	2,22,271																			

21/6/21

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APPROVED BY
02 JUN 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
02 JUN 2021
SOHAM MISHRA
MANAGING DIRECTOR

P.V