

SALARY STATEMENT				For the month		Jun-21		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
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	26	26.0	2	2.0	4,652	1.5	3,489	79,086	1800	-	200	14,000	-	2,775	-	60,311
2	Nagamalleswara Rao. S	Accounts	GHT	31,000	29,245	14,623	2,925	11,698	29,245	26	26.0	2	2.0	1,918	-	-	31,163	1800	-	200	-	-	2,571	-	26,592
3	Syed Mushtaq	Sales	GHT	29,505	27,835	13,917	2,783	11,134	27,835	26	26.0	2	2.0	1,825	-	-	29,660	1780	-	200	-	1,000	2,571	-	24,109
4	Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2	2.0	1,423	2.0	1,423	24,544	1387	-	200	-	-	662	-	22,295
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	26	24.0	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	26	26.0	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	26	20.5	2	(3.5)	-1,786	-	-	13,775	826	103	150	-	-	1,000	-	11,696
8	Sneha K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	26	22.5	2	(1.5)	-765	-	-	14,795	888	111	150	-	-	1,100	-	12,546
TOTAL				2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	208	197	16	5	8,304	4	4,912	2,27,877	10,572	476	1,400	14,000	1,000	10,679	-	1,89,751

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR