

SALARY STATEMENT				For the month		Sep-21	No. of Working Days		25	Sundays	4.0	Holidays		1.0	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 - employee s share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	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	5.5	12,793	88,390	1800	-	200	-	1,000	-	-	85,390
2	Nagamalleswara Rao.	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	19.0	2	(4.0)	-2,846	2.5	1,779	20,631	1131	-	200	-	-	-	-	19,300
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	25	22.0	2	(1.0)	-590	-	-	17,407	1044	131	150	-	-	-	-	16,082
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	25.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	1,000	-	14,312
TOTAL				2,10,195	1,99,101	99,550	19,910	79,640	1,99,101	175	166	14	5	7,017	8	14,572	2,20,690	9,561	381	1,250	-	2,000	1,000	-	2,06,497

Dr. Suresh

T. J. S.
5/10/21

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APPROVED BY
10 OCT 2021
SOHAM MODI
MANAGING DIRECTOR