

SALARY STATEMENT				For the month		Dec-21	No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		31								
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	3.0	6,978	82,575	1800	-	200	-	-	-	-	80,575
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	-	-	-	-	29,163
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	-	-	-	-	27,680
4	Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	26	16.0	2	(8.0)	-5,691	1.0	711	16,718	960	-	200	-	-	-	-	15,558
5	Vasundhara C	Sales	GHT	19,662	17,997	8,998	1,800	7,199	17,997	26	22.0	2	(2.0)	-1,180	-	-	16,817	1009	126	150	-	-	-	-	15,532
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	25.0	2	1.0	510	-	-	16,071	964	121	150	-	-	1,000	-	13,836
8	K. Sneha	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	26	25.0	2	1.0	510	-	-	16,071	964	121	150	-	-	1,000	-	13,836
TOTAL				2,27,195	2,14,661	1,07,331	21,466	85,864	2,14,661	208	192	16	-	3,581	4	7,690	2,25,932	10,288	494	1,400	-	-	2,000	-	2,11,751


APPROVED BY
31 DEC 2021
G. JAI KUMAR
AGM-HR & Admin


APPROVED BY
- 1 JAN 2022
SOHAM MODI
MANAGING DIRECTOR