

SALARY STATEMENT		MEHTA & MODI REALTY KOWKUR LLP																							
		For the month				Jan-22		No. of Working Days		23		Sundays		5.0		Holidays		3.0		Total Days					
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	23	23.0	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	23	22.0	2	1.0	959	-	-	30,204	1800	-	200	-	-	-	-	28,204
3	Syed Mushtaq	Sales	GHT	29,505	27,835	13,917	2,783	11,134	27,835	23	23.0	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	23	23.0	2	2.0	1,423	-	-	23,121	1387	-	200	-	-	-	-	21,534
5	Naveena Yadav. V	Sales	GHT	21,000	19,222	9,611	1,922	7,689	19,222	23	19.0	2	(2.0)	-1,260	-	-	17,962	1078	-	135	150	-	-	-	16,599
6	Shravya K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	23	19.5	2	(1.5)	-765	-	-	14,795	888	-	111	150	-	1,000	-	12,646
7	K. Sneha	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	23	19.5	2	(1.5)	-765	-	-	14,795	888	-	111	150	-	1,000	-	12,646
TOTAL				2,11,250	2,00,067	1,00,033	20,007	80,027	2,00,067	161	149	14	2	6,068	3	6,978	2,13,113	9,621	357	1,250	-	-	2,000	-	1,99,885

19/2/22
3/2/22

[Signature]

APPROVED BY
03 FEB 2022
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
03 FEB 2022
G. JAI KUMAR
AGM-HR & Admin