

SALARY STATEMENT MEHTA & MODI REALTY KOWKUR LLP																										
For the month				Feb-22	No. of Working Days		24	Sundays	4.0	Holidays	-	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	24	24.0	2	2.0	4,652	2.0	4,652	80,249	1800	-	200	-	-	-	-	-	78,249
2	Nagamalleswara 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	-	-	-	-	-	29,163
3	Syed Mushiaq	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	-	-	-	-	-	26,680
4	Kuldeep Krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	24	22.0	2	-	-	2.0	1,423	23,121	1302	-	200	-	-	-	-	-	21,619
5	Naveena Yadav. V	Sales	GHT	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	-	-	20,482	1229	-	154	-	-	-	-	-	18,950
6	Shravya K	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	24	16.0	2	(6.0)	-3,061	-	-	12,500	750	-	94	-	-	-	-	1,404	10,102
7	K. Sneha	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	24	20.5	2	(1.5)	-765	-	-	14,795	888	-	111	-	-	-	-	12,646	
8	Sneha Perumelli	Const.	GHT	15,770	14,435	7,217	1,443	5,774	14,435	24	20.0	2	(2.0)	-947	-	-	13,488	809	-	101	-	-	-	-	-	12,578
TOTAL				2,27,020	2,14,501	1,07,251	21,450	85,801	2,14,501	192	175	16	(2)	4,883	4	6,075	2,25,459	10,358	459	1,250	-	-	1,000	2,404	-	2,09,987

APPROVED BY
03 MAR 2022
G. JAI KUMARS
AGM-HR & Admin

17/3/22

APPROVED BY
03 MAR 2022
SCHAM MOJIM
MANAGING DIRECTOR

-- Sneha.P - joined in GHT
-- Shravya - exited.