

SALARY STATEMENT		MEHTA & MODI REALTY KOWKUR LLP																										
		For the month				Mar-22		No. of Working Days			25		Sundays		4.0		Holidays		2.0		Total Days		31					
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 deduction	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	5.0	11,630	87,227	1800	-	200	-	-	-	-	-	85,227		
2	Nagamalleswara Rao. S	Accounts	GHT	31,000	29,245	14,623	2,925	11,698	29,245	25	24.0	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	25	25.0	2	2.0	1,825	-	-	29,660	1780	-	200	-	-	1,000	-	-	26,680		
4	Kuldeep krishna. S	Const.	GHT	23,000	21,698	10,849	2,170	8,679	21,698	25	17.5	2	(5.5)	-3,913	1.5	1,067	18,852	1067	-	200	-	-	-	-	-	17,585		
5	Naveena Yadav. V	Sales	GHT	21,000	19,222	9,611	1,922	7,689	19,222	25	25.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	-	18,950		
6	K. Sneha	Const.	GHT	17,000	15,561	7,780	1,556	6,224	15,561	25	23.0	2	-	-	-	-	15,561	934	117	150	-	-	1,500	-	12,860			
7	Sneha Perumelli	Const.	GHT	15,770	14,435	7,217	1,443	5,774	14,435	25	23.0	2	-	-	-	-	14,435	866	108	-	-	-	-	-	13,461			
TOTAL				2,10,020	1,98,941	99,470	19,894	79,576	1,98,941	175	163	14	2	4,784	7	12,697	2,16,422	9,476	379	1,100	-	1,000	1,500	-	-	2,02,967		

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 APR 2022
G. JAI KUMAR
AGM-HR & Admin