

SALARY STATEMENT		For the month		Mar-23		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	Car benefit deduction	Other deduction	Less TDS	Net salary payable			
1	Suresh. A	Const.	GHT	77,510	75,710	37,855	7,571	30,284	75,710	26	26.0	2	2.0	4,965	-	-	80,674	1800	-	200	-	-	-	-	-	78,674			
2	Nagarajuna. M	Sales	GHT	35,075	33,275	16,637	3,327	13,310	33,275	26	26.0	2	2.0	2,182	-	-	35,457	1800	-	200	-	-	10,917	-	-	22,540			
3	Nagamalleswara Rao. S	Accounts	HO	33,260	33,260	15,730	3,146	12,584	31,460	26	26.0	2	2.0	2,063	-	-	33,523	1800	-	200	-	-	-	-	-	31,323			
4	Kuldeep krishna. S	Const.	GHT	27,500	25,943	12,972	2,594	10,377	25,943	26	24.0	2	-	-	-	-	25,943	1557	-	200	-	-	-	-	-	24,186			
5	Vijay Marrie	Sales	GHT	23,296	21,977	10,989	2,198	8,791	21,977	26	26.0	2	2.0	1,441	-	-	23,418	1405	-	200	-	-	-	-	-	21,813			
6	I Ramakrishna	Const.	GHT	19,480	17,831	8,915	1,783	7,132	17,831	26	26.0	2	2.0	1,169	-	-	19,000	1140	142	150	-	-	-	-	-	17,567			
7	Anitha N	Sales	GHT	17,360	15,890	7,945	1,589	6,356	15,890	26	26.0	2	2.0	1,042	-	-	16,932	1016	127	150	-	-	-	-	-	15,639			
8	Shaik Asma	Const.	GHT	16,000	14,645	7,323	1,465	5,858	14,645	26	24.0	2	-	-	-	-	14,645	879	110	-	-	-	-	-	-	13,656			
9	Devi. D	Const.	GHT	16,000	14,645	7,323	1,465	5,858	14,645	26	26.0	2	2.0	960	-	-	15,606	936	117	-	-	-	-	-	-	-	14,553		
				2,65,480	2,51,377	1,25,688	25,138	1,00,551	2,51,377	234	230	18	14	13,822	-	-	-	2,65,199	12,333	496	1,300	-	-	10,917	-	-	2,40,152		

APPROVED BY
03 APR 2023
SOHAM MODI
MANAGING DIRECTOR

12/3/23

APPROVED BY
03 APR 2023
G. JAI KUMAR
AGM-HR & Admin