SALARY STATEMENT | For the month | Apr-23 | No. of Working Days | 24 | Sundays | 5.0 | Holidays | 1.0 | Total Days | 30

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	24	24.0	2	2.0	4,965	5.0	12,411	93,086	1800	-	200	-	-	-	-	-	91,086
2	Nagarjuna. M	Sales	GHT	35,075	33,275	16,637	3,327	13,310	33,275	24	24.0	2	2.0	2,182	-	-	35,457	1800	-	200	-	-	10,917	-	-	22,540
3	Nagamalleswara Rao. S	Accounts	HO	33,260	31,460	15,730	3,146	12,584	31,460	24	24.0	2	2.0	2,063	3.0	3,094	36,617	1800	-	200	-	-	-	-	-	34,617
4	Kuldeep krishna. S	Const.	GHT	27,500	25,943	12,972	2,594	10,377	25,943	24	24.0	2	2.0	1,701	-	-	27,645	1659	-	200	-	-	-	-	-	25,786
5	Vijay Marrie	Sales	GHT	23,296	21,977	10,989	2,198	8,791	21,977	24	24.0	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	24	22.0	2	-	-	5.0	2,923	20,754	1070	156	150	-	-	-	-	-	19,378
7	Anitha N	Sales	GHT	17,360	15,890	7,945	1,589	6,356	15,890	24	24.0	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	24	22.0	2	-	-	-	-	14,645	879	110	-	-	-	-	-	-	13,656
9	Devi. D	Const.	GHT	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	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	216	212	18	14	14,354	13	18,429	2,84,160	12,365	510	1,300	-	-	10,917	-	-	2,59,068

vijay marrie joined in feb-23

APPROVED BY
04 MAY 2023
G. JAI KUMAR
AGM-HR & Admin

4/5/23

APPROVED BY
05 MAY 2023
SOHAM MODI
MANAGING DIRECTOR