

SALARY STATEMENT				For the mo	Mar-24	No. of Working Days				25		Sundays	5.0	Holida	1.0	Total Days		31												
MEHTA & MODI REALTY KOWKUR L.P																														
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. of 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	K. Sanjeet Singh	GHT	35,725	33,925	16,962	3,392	13,570	33,925	25	25.0	2.0	2.0	2,225	-	-	36,149	1800	-	200	-	-	-	-	-	34,149					
2	Nagamalleswara Rao. S	HO	35,656	33,856	16,928	3,386	13,542	33,856	25	25.0	2.0	2.0	2,220	-	-	36,076	1800	-	200	-	-	-	-	-	34,076					
3	Ramakrishna. I	GHT	21,049	19,267	9,633	1,927	7,707	19,267	25	25.0	2.0	2.0	1,263	10.0	6,317	26,847	1232	201	150	3,000	-	-	-	-	22,264					
4	Abhishek	GHT	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2.0	2.0	1,200	2.0	1,200	20,708	1170	155	150	-	-	-	-	-	19,232					
5	Devi. D	GHT	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2.0	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041					
6	Sunil Kumar S	GHT	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2.0	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	-	-	16,222					
7	Anitha N	GHT	18,802	17,210	8,605	1,721	6,884	17,210	25	25.0	2.0	2.0	1,129	-	-	18,338	1100	138	150	-	-	-	-	-	16,951					
8	Anusha	HO	15,000	13,730	6,865	1,373	5,492	13,730	25	19.0	2.0	2.0	-1,801	-	-	11,929	716	89	-	-	-	-	-	-	11,124					
Total				1,84,231	85,538	17,108	68,430	1,71,076	200	194	16	10	8,517	12.0	7,517	10,041	862	1,150	3,000	-	-	-	-	-	1,72,057					

Devi joined back from medical leave from 15.02.24 Anusha joined in Dec-2023

Devi joined back from medical leave from 15.02.24 Anusha joined in Dec-2023

APPROVED BY
05 MAR 2024
AGM-HR & Admin
G. JAI KUMAR

APPROVED BY
06 APR 2024
SOHAN KUMAR
MANAGER