SALARY STATEMENT	For the month	Sep-23			No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30								
MEHTA & MODI REALTY KOWKUR LLP																								
S No.	Name of Employee	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	GHT	82,560	80,760	40,380	8,076	32,304	80,760	25	25.0	2	2.0	5,296	4.0	10,592	96,648	1800	-	200	-	-	-	5,000	-	89,648
2	K. Sanjeet Singh	GHT	35,725	33,925	16,962	3,392	13,570	33,925	25	25.0	2	2.0	2,225	-	-	36,149	1800	-	200	-	-	-	1,395	-	32,754
3	Nagamalleswara Rao. S	HO	35,656	33,856	16,928	3,386	13,542	33,856	25	25.0	2	2.0	2,220	1.0	1,110	37,186	1800	-	200	-	-	-	-	-	35,186
4	Ramakrishna. I	GHT	21,049	19,267	9,633	1,927	7,707	19,267	25	25.0	2	2.0	1,263	4.0	2,527	23,057	1232	173	150	-	-	-	-	-	21,502
5	Abhishek	GHT	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	3.0	1,801	21,308	1170	160	150	-	-	-	-	-	19,828
6	Devi. D	GHT	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041
7	Sunil Kumar S	GHT	18,000	16,476	8,238	1,648	6,590	16,476	25	22.0	2	-1.0	-540	-	-	15,936	956	120	150	-	-	-	-	-	14,710
8	Anitha N	GHT	18,802	17,210	8,605	1,721	6,884	17,210	25	25.0	2	2.0	1,129	-	-	18,338	1100	138	150	-	-	-	-	-	16,951
	Total		**2,51,791**	**2,38,106**	**1,19,053**	**23,811**	**95,242**	**2,38,106**	**200**	**197**	**16**	**13**	**13,993**	**12**	**16,029**	**2,68,128**	**11,028**	**736**	**1,350**	**-**	**-**	**-**	**6,395**	**-**	**2,48,619**
vijay marrie joined in feb-23 & Sanjeet & Sunil Kumar joined sep'23																									

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

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR