SALARY STATEMENT	For the month	Oct-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31								
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	24	24.0	2	2.0	5,296	5.0	13,239	99,295	1800	-	200	-	-	-	5,000	-	92,295
2	K. Sanjeet Singh	GHT	35,725	33,925	16,962	3,392	13,570	33,925	24	24.0	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	24	24.0	2	2.0	2,220	-	-	36,076	1800	-	200	-	-	-	-	-	34,076
4	Ramakrishna. I	GHT	21,049	19,267	9,633	1,927	7,707	19,267	24	24.0	2	2.0	1,263	6.0	3,790	24,320	1232	182	150	-	-	-	-	-	22,756
5	Abhishek	GHT	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041
6	Devi. D	GHT	20,000	18,307	9,153	1,831	7,323	18,307	24	22.0	2	-	-	-	-	18,307	1098	137	150	-	-	-	-	-	16,921
7	Sunil Kumar S	GHT	18,000	16,476	8,238	1,648	6,590	16,476	24	22.0	2	-	-	-	-	16,476	989	124	150	-	-	-	-	-	15,213
8	Anitha N	GHT	18,802	17,210	8,605	1,721	6,884	17,210	24	24.0	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**	**192**	**188.0**	**16**	**12**	**13,333**	**11**	**17,030**	**2,68,468**	**10,989**	**727**	**1,350**	**-**	**-**	**-**	**6,395**	**-**	**2,49,007**

APPROVED
04 NOV 2023
G. JAI KUMAR
Sr. HR & Admin

APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR