SALARY STATEMENT	For the month	Dec-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	2.0	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	24	24.0	2.0	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	2.0	2.0	2,220	2.0	2,220	38,296	1800	-	200	-	-	-	-	-	36,296
4	Ramakrishna. I	GHT	21,049	19,267	9,633	1,927	7,707	19,267	24	24.0	2.0	2.0	1,263	2.0	1,263	21,793	1232	163	150	-	-	-	-	-	20,248
5	Abhishek	GHT	20,000	18,307	9,153	1,831	7,323	18,307	24	21.0	2.0	-1.0	-600	-	-	17,706	1062	133	150	-	-	-	-	-	16,362
6	Devi. D	GHT	20,000	18,307	9,153	1,831	7,323	18,307	24	13.0	2.0	-9.0	-5,402	-	-	12,905	774	97	150	-	-	-	-	-	11,884
7	Sunil Kumar S	GHT	18,000	16,476	8,238	1,648	6,590	16,476	24	23.0	2.0	1.0	540	-	-	17,016	1021	128	150	-	-	-	1,000	-	14,718
8	Anitha N	GHT	18,802	17,210	8,605	1,721	6,884	17,210	24	24.0	2.0	2.0	1,129	-	-	18,338	1100	138	150	-	-	-	-	-	16,951
9	Anusha	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	12.5	2.0	-9.5	-4,277	-	-	9,453	567	71	-	-	-	-	-	-	8,816
	Total		**2,66,791**	**2,51,836**	**1,25,918**	**25,184**	**1,00,734**	**2,51,836**	**216**	**190**	**18**	**(9)**	**2,394**	**8**	**14,075**	**2,68,305**	**11,156**	**729**	**1,350**	**-**	**-**	**-**	**7,395**	**-**	**2,47,675**

Devi is on medical leave from 15.12.23. Anusha joined in Dec-2023

APPROVED BY
03 JAN 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR