

SALARY STATEMENT			For the mo	Jan-24	No. of Working Days		23	Sundays	5.0	Holidays	3.0	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	K. Sanjeet Singh	GHT	35,725	33,925	16,962	3,392	13,570	33,925	23	23.0	2.0	2.0	2,225	-	-	36,149	1800	-	200	-	-	-	1,395	-	32,754
2	Nagamalleswara Rao. S	HO	35,656	33,856	16,928	3,386	13,542	33,856	23	21.0	2.0	-	-	-	-	33,856	1800	-	200	-	-	-	-	-	31,856
3	Ramakrishna. I	GHT	21,049	19,267	9,633	1,927	7,707	19,267	23	23.0	2.0	2.0	1,263	4.0	2,527	23,057	1232	173	150	-	-	-	-	-	21,502
4	Abhishek	GHT	20,000	18,307	9,153	1,831	7,323	18,307	23	23.0	2.0	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041
5	Sunil Kumar S	GHT	18,000	16,476	8,238	1,648	6,590	16,476	23	23.0	2.0	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	1,000	-	15,222
6	Anitha N	GHT	18,802	17,210	8,605	1,721	6,884	17,210	23	23.0	2.0	2.0	1,129	-	-	18,338	1100	138	150	-	-	-	-	-	16,951
7	Anusha	HO	15,000	13,730	6,865	1,373	5,492	13,730	23	15.0	2.0	-6.0	-2,701	-	-	11,029	662	83	-	-	-	-	-	-	10,284
Total			1,64,231	1,52,769	76,385	15,277	61,108	1,52,769	161	151	14	4	4,196	4.0	2,527	1,59,492	8,817	671	1,000	-	-	-	2,395	-	1,46,609

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

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

APPROVED BY
03 FEB 2024
SOHAM MODI
MANAGING DIRECTOR