SALARY STATEMENT	For the mo	Feb-24			No. of Working Days		25	Sundays	4.0		Holidays	-		Total Days		29							
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	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	24.0	2.0	1.0	632	-	-	19,898	1194	149	150	-	-	-	502	-	17,903
4	Abhishek	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
5	Devi. D	GHT	20,000	18,307	9,153	1,831	7,323	18,307	25	15.0	2	-8.0	-4,802	-	-	13,505	810	101	150	-	-	-	-	-	12,444
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	21.0	2.0	-2.0	-900	-	-	12,830	770	96	-	-	-	-	-	-	11,963
	Total		**1,84,231**	**1,71,076**	**85,538**	**17,108**	**68,430**	**1,71,076**	**200**	**185**	**16**	**1**	**2,784**	**-**	**-**	**1,73,859**	**9,697**	**762**	**1,150**	**-**	**-**	**-**	**502**	**-**	**1,61,748**
Devi joined back from medical leave from 15.02.24 Anusha joined in Dec-2023																									

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

02/03/24

APPROVED BY
02 MAR 2024
SOHAM MODI
MANAGING DIRECTOR