SALARY STATEMENT	For the mo	Apr-24			No. of Working Days		24	Sundays	4.0		Holida	2.0		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	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	-	-	-	-	-	34,149
2	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	-	-	36,076	1800	-	200	-	-	-	-	-	34,076
3	Ramakrishna. I	GHT	21,049	19,267	9,633	1,927	7,707	19,267	24	24.0	2.0	2.0	1,263	5.0	3,158	23,688	1232	178	150	-	-	-	-	-	22,129
4	Abhishek	GHT	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2.0	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	-	-	18,636
5	Devi. D	GHT	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2.0	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	-	-	18,636
6	Sunil Kumar S	GHT	18,000	16,476	8,238	1,648	6,590	16,476	24	24.0	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	24	24.0	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	24	1.0	2.0	-21.0	-9,453	-	-	4,277	257	32	-	-	-	-	-	-	3,987
	Total		**1,84,231**	**1,71,076**	**85,538**	**17,108**	**68,430**	**1,71,076**	**192**	**169**	**16**	**(7)**	**864**	**7.0**	**4,359**	**1,76,299**	**9,582**	**781**	**1,150**	-	-	-	-	-	**1,64,786**
Anusha Exit in April-2024																									

APPROVED BY
06 MAY 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
06 MAY 2024
SOHAM MODI