SALARY STATEMENT	For the mo	May-24			No. of Working Days		25	Sundays	4.0		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	K. Sanjeet Singh	GHT	38,268	36,468	18,234	3,647	14,587	36,468	25	24.0	2.0	1.0	1,196	-	-	37,664	1,800	-	200	-	-	-	-	-	35,664
2	Abhishek	GHT	22,000	20,137	10,069	2,014	8,055	20,137	25	23.0	2.0	-	-	6.5	4,292	24,429	1,208	183	200	-	-	-	-	-	22,838
3	Devi. D	GHT	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	-	-	19,810
4	Sunil Kumar S	GHT	20,540	18,801	9,400	1,880	7,520	18,801	25	25.0	2.0	2.0	1,233	-	-	20,034	1,202	150	150	-	-	-	-	-	18,532
5	Anitha N	GHT	20,330	18,609	9,304	1,861	7,443	18,609	25	25.0	2.0	2.0	1,220	-	-	19,829	1,190	149	150	-	-	-	-	-	18,340
	Total		**1,23,138**	**1,14,152**	**57,076**	**11,415**	**45,661**	**1,14,152**	**125**	**122**	**10.0**	**7.0**	**4,969**	**6.5**	**4,292**	**1,23,413**	**6,687**	**643**	**900**	-	-	-	-	-	**1,15,183**

APPROVED BY
04 JUN 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
07 JUN 2024
SOHAM MODI