SALARY STATEMENT		For the mo	Jun-24				No. of Working Days		25	Sundays	5.0		Holidays	-		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	38,268	36,468	18,234	3,647	14,587	36,468	25	25.0	2.0	2.0	2,391	-	-	38,859	1,800	-	200	-	-	-	200	-	36,659
2	Abhishek	GHT	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,320	4.0	2,641	24,099	1,287	181	200	-	-	-	-	-	22,431
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	1.0	660	22,118	1,287	166	200	-	-	-	-	-	20,465
4	Sunil Kumar S	GHT	20,540	18,801	9,400	1,880	7,520	18,801	25	23.0	2.0	-	-	-	-	18,801	1,128	141	150	-	-	-	-	-	17,382
5	Anitha N	GHT	20,330	18,609	9,304	1,861	7,443	18,609	25	10.0	2.0	-13.0	-7,932	-	-	10,677	641	80	150	-	-	-	-	-	9,806
6	Sowmya	GHT	18,000	16,476	8,238	1,648	6,590	16,476	25	23.0	2.0	-	-	-	-	16,476	989	124	150	-	-	-	-	-	15,213
	Total		**1,41,138**	**1,30,628**	**65,314**	**13,063**	**52,251**	**1,30,628**	**150**	**131**	**12.0**	**-7.0**	**(2,899)**	**5.0**	**3,301**	**1,31,030**	**7,132**	**691**	**1,050**	-	-	-	**200**	-	**1,21,957**

Sowmya joined in Jun-24

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

APPROVED BY
04 JUL 2024
SOHAM MODI