

SALARY STATEMENT			For the month																						
MEHTA & MODI REALTY KOWKUR LLP			Aug-24																						
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowe d 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	26	26.0	2.0	2.0	2,391	-	-	38,859	1,800	-	200	-	-	-	1,922	-	34,937
2	Abhishek	GHT	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	1,000	-	18,810
3	Devi. D	GHT	22,000	20,137	10,069	2,014	8,055	20,137	26	18.5	2.0	-5.5	-3,631	-	-	16,506	990	124	200	-	-	-	-	-	15,192
4	Sunil Kumar S	GHT	20,540	18,801	9,400	1,880	7,520	18,801	26	26.0	2.0	2.0	1,233	-	-	20,034	1,202	150	150	-	-	-	-	-	18,532
5	Sowmya	GHT	18,000	16,476	8,238	1,648	6,590	16,476	26	25.0	2.0	1.0	540	-	-	17,016	1,021	128	150	-	-	-	-	-	15,718
Total			1,20,808	1,12,019	56,010	11,202	44,808	1,12,019	130	122	10.0	1.5	1,854	-	-	1,13,873	6,300	563	900	-	-	-	2,922	-	1,03,188

[Handwritten Signature]

APPROVED BY
- 3 SEP 2024
SOHAM MODI

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