

Done or to

SALARY STATEMENT			For the month	Sep-24	No. of Working Days		24	Sundays	5.0	Holidays	1.0	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	
			38,268	36,468	18,234	3,647	14,587	36,468	24	20.0	2.0	-2.0	-2,391	-	-	34,077	1,800	-	200	-	-	-	1,922	-	30,155	
1	K. Sanjeet Singh	GHT	22,000	20,137	10,069	2,014	8,055	20,137	24	15.0	2.0	-7.0	-4,622	-	-	15,516	931	116	200	-	-	-	1,000	-	13,268	
2	Abhishek	GHT	22,000	20,137	10,069	2,014	8,055	20,137	24	24.0	2.0	2.0	1,320	2.0	1,320	22,778	1,287	171	200	-	-	-	3,000	-	18,120	
3	Sai Shivani	GHT	20,540	18,801	9,400	1,880	7,520	18,801	24	24.0	2.0	2.0	1,233	-	-	20,034	1,202	150	150	-	-	-	-	-	16,222	
4	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	1,053	132	150	-	-	-	5,922	-	96,297	
5	Sowmya	GHT								107	10.0	-3.0	(3,379)	2.0	1,320	1,09,961	6,273	569	900	-	-	-				
	Total		1,20,808	1,12,019	56,010	11,202	44,808	1,12,019	120																	
Sai shivani - joined in Sep-24																										

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

APPROVED BY
04 OCT 2024
SOHAM MODI