SALARY STATEMENT	For the month	Oct-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	25.0	2.0	2.0	2,391	-	-	38,859	1,800	-	200	-	-	-	1,922	-	**34,937**
2	Kolluru Praveen	GHT	29,020	27,377	13,689	2,738	10,951	27,377	25	25.0	2.0	2.0	1,795	5.0	4,488	33,661	1,750	-	200	-	-	-	1,690	-	**30,021**
3	Vijay Marrie	GHT	26,999	25,471	12,735	2,547	10,188	25,471	25	24.0	2.0	1.0	835	-	-	26,306	1,578	-	200	-	-	-	1,000	-	**23,528**
4	Sai Shivani	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	-	-	-	2,000	-	**17,810**
	Total		**1,16,287**	**1,09,453**	**54,727**	**10,945**	**43,781**	**1,09,453**	**100**	**99**	**8**	**7**	**6,342**	**5**	**4,488**	**1,20,284**	**6,415**	**161**	**800**	-	-	-	**6,612**	-	**1,06,296**

APPROVED BY
0 2 NOV 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
0 2 NOV 2024
SOHAM MODI