

SALARY STATEMENT				For the month		Nov-21		No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30						
MODI REALTY (MIRYALAGUDA) LLP																									
S No.	Name of Employee	Division	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	Other deductions	Less TDS	Net salary payable
1	Zakir Hossain	Const.	AGH	33,790	31,990	15,995	3,199	12,796	31,990	25	25.0	2	2.0	2,098	-	-	34,088	1800	-	200	-	-	-	-	32,088
2	S. Sridhar	Accounts	AGH	25,000	23,585	11,792	2,358	9,434	23,585	25	21.0	2	(2.0)	-1,547	-	-	22,038	1322	-	200	-	-	-	-	20,516
3	Anil Kumar. B	Sales	AGH	22,284	20,397	10,199	2,040	8,159	20,397	25	25.0	2	2.0	1,338	-	-	21,735	1304	163	200	-	-	-	-	20,068
4	Harika	Sales	AGH	16,500	15,103	7,551	1,510	6,041	15,103	25	25.0	2	2.0	990	-	-	16,093	966	121	150	-	-	-	-	14,857
5	Mohammed Sohail	Sales	AGH	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
TOTAL				1,12,574	1,04,805	52,402	10,480	41,922	1,04,805	125	121	10	6	3,779	-	-	1,08,584	6,270	393	750	-	-	-	-	1,01,171

APPROVED BY
03 DEC 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 DEC 2021
SOHAM MODI
MANAGING DIRECTOR