

SALARY STATEMENT				For the month		Jan-22	No. of Working Days			23	Sundays	5.0	Holidays			3.0	Total Days	31							
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	23	23.0	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	23	22.5	2	1.5	1,160	-	-	24,745	1485	-	200	-	-	-	-	23,060
3	Anil Kumar. B	Sales	AGH	22,284	20,397	10,199	2,040	8,159	20,397	23	23.0	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	23	20.0	2	(1.0)	-495	-	-	14,608	876	110	150	-	-	-	-	13,472
5	Mohammed Sohail	Sales	AGH	15,000	13,730	6,865	1,373	5,492	13,730	23	23.0	2	2.0	900	1.0	450	15,080	878	113	-	-	-	-	-	14,089
TOTAL				1,12,574	1,04,805	52,402	10,480	41,922	1,04,805	115	112	10	7	5,000	1	450	1,10,255	6,343	386	750	-	-	-	-	1,02,777