

SALARY STATEMENT																									
For the month			Aug-23			26			31																
MODI FARMHOUSE HYD LLP			No. of Working Days			Sundays			Total Days																
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add / SL	Holidays	LE / L.O.P in days	LE / L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Niveditha . P	HO	20,000	20,000	10,000	2,000	8,000	20,000	26	1.0	-	-	-25.0	-16,393	-	-	3,607	-	-	-	-	-	-	-	3,407
2	Sudheer Kumar	HO	17,500	17,500	8,750	1,750	7,000	17,500	26	26.0	2	2.0	1.148	1,148	1.0	574	19,221	-	-	150	-	-	-	-	19,071
sudheer joined			37,500	37,500	18,750	3,750	15,000	37,500	52	27	2	(23)	(15,246)	(15,246)	1	574	22,828	-	-	350	-	-	-	-	22,478

APPROVED BY
05 SEP 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 SEP 2023
SOHAM MODI
MANAGING DIRECTOR

Niveditha joined in Aug 23
Sudheer resigned in Aug 23

