

Company: MODI REALTY MIRYALAGUDA LLP

Prepared by: Jai Kumar

Date: 03-02-2024

Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
009763700001888	AGH1	G. Suman	047791800015198	15,802	Salary of Jan-24
T	1			15,802	

[Signature]

APPROVED BY
03 FEB 2024
G. JAI KUMAR
AGM-HR & Admin

[Signature]
 03/02/24.

[Signature]
03 FEB 2024
 MODI REALTY

SALARY STATEMENT		For the mo	Jan-24	No. of Working Days					23	Sundays	5.0	Holidays	3.0	Total Days	31										
MODI REALTY MIRYALAGUDA 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	G. Suman	AGH	20,000	18,307	9,153	1,831	7,323	18,307	23	19.0	2.0	-2.0	-1,200	-	-	17,106	1026	128	150	-	-	-	-	-	15,802
	Total		20,000	18,307	9,153	1,831	7,323	18,307	23	19.0	2.0	-2.0	(1,200)	-	-	17,106	1,026	128	150	-	-	-	-	-	15,802
Note: G. Suman joined in AGH as per salary w.e.f. 01.01.2024																									

APPROVED BY
03 FEB 2024
SOHAM MODI
MANAGING DIRECTOR