SALARY STATEMENT	For the month	Dec-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31								
MODI REALTY ~~GACHIBOWLI~~ AMTZ																								
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	Pallavi Raja A	HO	15,000	15,000	7,500	1,500	6,000	15,000	20	24.0	2.0	6.0	2,951	-	-	17,951	-	-	150	-	-	-	-	-	17,801
	Total		**15,000**	**15,000**	**7,500**	**1,500**	**6,000**	**15,000**	**20**	**24**	**2**	**6**	**2,951**	**-**	**-**	**17,951**	**-**	**-**	**150**	**-**	**-**	**-**	**-**	**-**	**17,801**

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

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

Pay from AMTZ