

SALARY STATEMENT		For the month	Aug-23	No. of Working Days		26	Sundays	4.0	Holidays	1.0	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	Zakir Hussain	AGH	40,150	38,350	19,175	3,835	15,340	38,350	26	26.0	2	2.0	2,515	4.0	5,030	45,894	1800	-	200	-	-	-	-	-	43,894	
2	Rukmini	HO	40,000	38,200	19,100	3,820	15,280	38,200	26	25.0	2	1.0	1,252	1.0	1,252	40,705	1800	-	200	-	-	2,000	-	-	36,705	
3	Anand Kumar Nehta	AGH	38,268	36,468	18,234	3,647	14,587	36,468	26	26.0	2	2.0	2,391	-	-	38,859	1800	-	200	-	-	11,420	1,450	-	23,989	
4	G. Suman	AGH	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	4.0	2,401	21,908	1170	164	150	-	-	-	-	-	20,424	
5	Harka	AGH	19,363	17,724	8,862	1,772	7,090	17,724	26	26.0	2	2.0	1,162	-	-	18,886	1133	142	150	-	-	-	-	-	17,462	
			1,57,781	1,49,049	74,524	14,905	59,619	1,49,049	130	129	10	9	8,521	9	8,683	1,56,253	7,703	306	-	-	-	-	11,420	3,450	-	1,42,474
Note: Rukmini Joined in AGH July-2023 - Add in PF and PT																										

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APPROVED BY

05 SEP 2023

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

06 SEP 2023

G. JAI KUMAR
AGM-HR & Admin