

SALARY STATEMENT		For the month	Sep-23	No. of Working Days		25	Sundays	4.0	Holidays	1.0	Total Days	30													
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 Hossain	AGH	40,150	38,350	19,175	3,835	15,340	38,350	25	14.0	2	-9.0	-11,316	-	-	27,034	1622	-	200	-	-	-	1,982	-	23,230
2	Rukmini	HO	40,000	38,200	19,100	3,820	15,280	38,200	25	24.0	2	1.0	1,252	1.5	1,879	41,331	1800	-	200	2,000	-	-	-	-	37,331
3	Anand Kumar Netha. A	AGH	38,268	36,468	18,234	3,647	14,587	36,468	25	25.0	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	25	23.0	2	-	-	-	-	18,307	1098	137	150	-	-	-	-	-	16,921
5	Harika	AGH	19,363	17,724	8,862	1,772	7,090	17,724	25	25.0	2	2.0	1,162	-	-	18,886	1133	142	150	-	-	-	-	-	17,462
Total			1,57,781	1,49,049	74,524	14,905	59,619	1,49,049	125	111	10	(4)	(6,510)	1.5	1,879	1,44,417	7,453	279		2,000	-	11,420	3,432	-	1,18,933
Note: Rukmini Joined in AGH July-2023. - Add in PF and PT																									

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APPROVED BY
04 OCT 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR

Note -

AGH to be stopped

and all salaries to be transferred to BRQV.

as instructed from 1/10/23.

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