

SALARY STATEMENT		For the month	Jul-23	No. of Working Days		26	Sundays	5.0	Holidays	-	Total Days		31												
MODI REALTY POCHARAM 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	Vijay Raj. G	NGH	68,000	68,000	34,000	6,800	27,200	68,000	26	26.0	2	2.0	4,459	4.0	8,918	81,377	-	-	200	-	-	-	-	9,500	71,677
2	K. Sanjeet Singh	NGH	35,725	35,725	17,862	3,572	14,290	35,725	26	26.0	2	2.0	2,343	-	-	38,067	-	-	200	-	-	-	-	-	37,867
3	M Anil	NGH	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2.0	1,967	5.0	4,918	36,885	-	-	200	-	-	-	-	-	36,685
4	Aparna Chowdary	NGH	28,000	28,000	14,000	2,800	11,200	28,000	26	26.0	-	-	-	-	-	28,000	-	-	200	-	-	-	-	-	27,800
5	Sravani. A	NGH	23,500	23,500	11,750	2,350	9,400	23,500	26	26.0	2	2.0	1,541	-	-	25,041	-	-	200	-	-	-	-	-	24,841
6	Anand Kishore R	NGH	19,480	19,480	9,740	1,948	7,792	19,480	26	26.0	2	2.0	1,277	-	-	20,757	-	-	150	-	-	-	-	-	20,607
			2,04,705	2,04,705	1,02,352	20,470	81,882	2,04,705	156	156	10	10	11,587	9	13,836	2,30,128	-	-	1,150	-	-	-	-	9,500	2,19,478

APPROVED BY
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR