SALARY STATEMENT			For the month	Jan-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31								
MODI REALTY (MIRYALAGUDA) LLP																										
S No.	Name of Employee	Division	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	Const.	AGH	37,500	35,700	17,850	3,570	14,280	35,700	24	24.0	2	2.0	2,341	1.0	1,170	39,211	1800	-	200	-	-	-	-	-	37,211
2	Anand Kumar Nehta. A	Sales	AGH	35,725	33,925	16,962	3,392	13,570	33,925	24	20.0	2	-2.0	-2,225	-	-	31,700	1800	-	200	-	-	11,420	-	-	18,280
3	Anand Kishore	Sales	AGH	18,000	16,476	8,238	1,648	6,590	16,476	24	24.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	-	-	16,222
4	Harika	Sales	AGH	17,890	16,375	8,188	1,638	6,550	16,375	24	24.0	2	2.0	1,074	-	-	17,449	1047	131	150	-	-	-	-	-	16,121
5	G. Suman	Const.	AGH	16,000	14,645	7,323	1,465	5,858	14,645	24	23.0	2	1.0	480	1.0	480	15,606	908	117	-	-	-	-	-	-	14,581
				1,25,115	1,17,121	58,561	11,712	46,848	1,17,121	120	115	10	5	2,751	2	1,651	1,21,523	6,608	380	700	-	-	11,420	-	-	1,02,415

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

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR