SALARY STATEMENT		For the m	May-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 Hossain	AGH	40,150	38,350	19,175	3,835	15,340	38,350	26	19.0	2	-5.0	-6,287	-	-	32,063	1800	-	200	-	-	-	-	-	30,063
2	Anand Kumar Nehta. A	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	-	-	25,439
3	G. Suman	AGH	20,000	18,307	9,153	1,831	7,323	18,307	26	14.0	2	-10.0	-6,002	-	-	12,304	738	92	150	-	-	-	-	-	11,324
4	Harika	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
			1,17,781	1,10,849	55,424	11,085	44,339	1,10,849	104	85	8	(11)	(8,735)	-	-	1,02,113	5,471	234		-	-	11,420	-	-	84,288

APPROVED BY
05 JUN 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 JUN 2023
SOHAM MODI
MANAGING DIRECTOR