

SALARY STATEMENT		For the month	Jul-23	No. of Working Days		26	Sundays	5.0	Holidays	-	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	26.0	2	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	3,482	-	35,383
2	Rukmini	HO	40,000	38,200	19,100	3,820	15,280	38,200	26	24.0	2	-	-	-	-	38,200	1800	-	200	-	5,000	-	-	-	31,200
3	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	1,450	-	23,989
4	G. Suman	AGH	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	600	-	-	18,907	1134	142	150	-	-	-	-	-	17,481
5	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
			1,57,781	1,49,049	74,524	14,905	59,619	1,49,049	130	127	10	7	6,669	-	-	1,55,717	7,667	283	-	-	5,000	11,420	4,932	-	1,25,515

Note: Rukmini Joined in AGH July-2023 - Add in PF and PT

Note: Rukmini Joined in AGH July-2023 - Add in PF and PT

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

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR