

SALARY STATEMENT				For the month		Sep-21	No. of Working Days		25	Sundays	4.0	Holidays		1.0	Total Days		30								
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 - employee s share	ESI - employee s share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Zakir Hossain	Const.	AGH	33,790	31,990	15,995	3,199	12,796	31,990	25	25.0	2	2.0	2,098	-	-	34,088	1800	-	200	-	-	-	-	32,088
2	Gonuguntal Manoj	Accounts	AGH	23,000	21,698	10,849	2,170	8,679	21,698	25	23.0	2	-	-	-	-	21,698	1302	-	200	-	1,000	-	-	19,196
3	Anil Kumar. B	Sales	AGH	22,284	20,397	10,199	2,040	8,159	20,397	25	25.0	2	2.0	1,338	-	-	21,735	1304	163	200	-	1,000	-	-	19,068
4	Harika	Sales	AGH	16,500	15,103	7,551	1,510	6,041	15,103	25	25.0	2	2.0	990	-	-	16,093	966	121	150	-	-	-	-	14,857
5	Mohammed Sohail	Sales	AGH	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
TOTAL				1,10,574	1,02,918	51,459	10,292	41,167	1,02,918	125	123	10	8	5,326	-	-	1,08,244	6,250	393	750	-	2,000	-	-	98,851

Done
04/10/21

29/09
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