

SALARY STATEMENT		For the month	Dec-19	No. of Working Days	25	Sundays	5.0	Holidays	1.0	Total Days	31												
MODI FARM HOUSE (HYDERABAD) LLP																							
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add 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	Other deductions	Less TDS	Net salary payable
1	Golam Sarwar	Const.	30,000	30,000	15,000	3,000	12,000	30,000	25	22.0	2	-1.0	-	-	29,016	-	-	200	-	-	-	-	28,816
2	G. Sangeetha	Accounts	25,000	25,000	12,500	2,500	10,000	25,000	25	25.0	2	2.0	1,639	820	27,459	-	-	200	-	1,500	-	-	25,759
3	Maresh Madhavaramu	Admin.	21,375	21,375	10,688	2,138	8,550	21,375	25	3.0	2	-20.0	-	-	7,359	-	-	200	-	2,000	-	-	5,159
4	Iqra Khatoon	Admin.	16,000	16,000	8,000	1,600	6,400	16,000	25	25.0	2	2.0	1,049	1,108	18,157	-	-	150	-	-	-	-	18,007
5	P Deen dayal	Const.	13,500	13,500	6,750	1,350	5,400	13,500	25	25.0	2	2.0	885	-	14,385	-	-	0	-	-	-	-	14,385
TOTAL			105,875	105,875	52,938	10,588	42,350	105,875	125	100	10	(15)	(11,426)	3	96,376	-	-	-	-	3,500	-	-	92,126

APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN.

APPROVED BY
03 JAN 2020
SOMAY MODI
MANAGING DIRECTOR