

Salary Statement		MODI FARM HOUSE (HYDERABAD) LLP		For the month		Sep-20	No. of Working Days		26	Sundays	4.0	Holidays		Total Days	30	PF - employees share		ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
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							
1	Golan Sarwar	Const.	MFHLLP	31,500	31,500	15,750	3,150	12,600	31,500	26	26.0	2	2.0	2,066	-	-	33,566	-	200	-	-	-	-	33,366
2	Mallesh Madhavarapu (hold)	Admin.	MFHLLP	22,444	22,444	11,222	2,244	8,978	22,444	26	20.0	2	-4.0	-2,943	-	-	19,500	-	200	-	-	-	-	19,300
3	P. Upendar	Accounts	MFHLLP	17,582	17,582	8,791	1,758	7,033	17,582	26	26.0	2	2.0	1,153	1.5	865	19,600	-	150	10,000	2,000	150	-	7,300
4	P. Deen dayal	Const.	MFHLLP	14,175	14,175	7,088	1,418	5,670	14,175	26	26.0	2	2.0	930	-	-	15,105	-	0	-	1,000	-	-	14,105
Total				85,701	85,701	42,831	8,570	34,280	85,701	104	98.0	8	2	1,205	1.5	865	87,770	-	-	10,000	3,000	150	-	74,070

760
11/10/20

APPROVED BY
- 5 JUL 2020
MANAGING DIRECTOR

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN.