

APPROVED BY
 04 JAN 2021
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

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 04 JAN 2021
 SOHAM MCDI
 MANAGING DIRECTOR

14/12/21

SALARY STATEMENT																										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 in days	Amount	Subtotal B	PF - share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable			
1	Zakir Hossain	Const.	AGH	31,500	29,717	14,858	2,972	11,887	29,717	26	26.0	2	2.0	1,949	3.0	2,923	34,589	1800	-	200	-	-	-	150	-	32,439			
2	A. Anand Kumar	Sales	AGH	31,061	29,303	14,651	2,930	11,721	29,303	26	26.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	-	150	-	-	28,074			
3	K. Swathi	Accounts	AGH	27,000	25,472	12,736	2,547	10,189	25,472	26	25.0	2	1.0	835	-	-	26,307	1578	-	-	200	-	500	150	-	23,879			
4	Md. Ahmed Hussain	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	26	26.0	2	2.0	1,103	3.0	1,654	19,576	1075	-	147	-	-	150	-	-	18,059			
5	Md. Sheeraz Ahmed	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	26	26.0	2	2.0	1,103	3.0	1,654	19,576	1075	-	147	-	-	150	-	-	18,059			
6	Ch Gopal Reddy	Sales	AGH	15,927	14,579	7,289	1,458	5,832	14,579	26	22.0	2	-2.0	1,103	3.0	1,654	19,576	1075	-	147	-	-	150	-	-	18,059			
7	K Vijitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	26	24.0	2	-	-	-	-	13,623	817	-	102	-	-	150	-	-	12,554			
8	P Anitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	26	24.0	2	-	-	-	-	13,730	824	-	103	-	-	150	-	-	12,659			
9	Hanika	Sales	AGH	14,175	12,975	6,487	1,297	5,190	12,975	26	25.0	2	1.0	425	-	-	13,400	804	-	101	-	-	150	-	-	12,344			
TOTAL				1,86,414	1,73,144	86,572	17,314	69,257	1,73,144	234	224.0	18	8	6,381	9	6,232	1,85,756	10,597	-	702	-	-	1,500	-	-	1,70,707			
																	Total Days			31									
														Holidays		1.0													
										26	Sundays	4.0																	