SALARY STATEMENT | For the month | Jan-21 | No. of Working Days | 23 | Sundays | 5.0 | Holidays | 3.0 | Total Days | 31

MODI FARM HOUSE (HYDERABAD) 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 - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Golam Sarwar	Const.	MFHLLP	31,500	31,500	15,750	3,150	12,600	31,500	23	23.0	2	2.0	2,066	1.5	1,549	35,115	-	-	200	-	-	-	-	34,915
2	T Ramakrishna	Accounts	MFHLLP	11,894	11,894	5,947	1,189	4,758	11,894	23	19.0	2	-2.0	-780	2.0	780	11,894	-	-	-	-	-	-	-	11,894
3	P Deen dayal	Const.	MFHLLP	14,175	14,175	7,088	1,418	5,670	14,175	23	23.0	2	2.0	930	-	-	15,105	-	-	-	-	1,000	-	-	14,105
	Total			57,569	57,569	28,785	5,757	23,028	57,569	69	65	6	2	2,215	4	2,329	62,114	-	-	200	-	1,000	-	-	60,914

3/2/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR