SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
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 - employees 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	23	12.0	2	-9.0	-8,769	2.0	1,949	22,897	1257	-	200	-	-	-	-	21,440
2	A. Anand Kumar	Sales	AGH	31,061	29,303	14,651	2,930	11,721	29,303	23	11.0	2	-10.0	-9,608	-	-	19,695	1182	-	200	-	1,000	-	-	17,313
3	K. Swathi	Accounts	AGH	27,000	25,472	12,736	2,547	10,189	25,472	23	23.0	2	2.0	1,670	2.0	1,670	28,812	1629	-	200	-	500	-	-	26,483
4	Md. Sheeraz Ahmed	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	23	19.0	2	-2.0	-1,103	-	-	15,716	943	118	150	-	-	-	-	14,505
5	K Vijitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	23	22.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
6	P Anitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	23	12.0	2	-9.0	-4,051	-	-	9,679	581	73	-	-	-	-	-	9,025
7	Harika	Sales	AGH	14,175	12,975	6,487	1,297	5,190	12,975	23	23.0	2	2.0	851	-	-	13,826	830	104	-	-	300	-	-	12,592
	TOTAL			1,52,111	1,41,746	70,873	14,175	56,698	1,41,746	161	122	14	(25)	(20,560)	4	3,619	1,24,805	7,273	401	750	-	1,800	-	-	1,14,581

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

3/2/21

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR