

SALARY STATEMENT				For the month		Apr-21		No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30						
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	33,790	31,990	15,995	3,199	12,796	31,990	25	25.0	2	2.0	2,098	2.0	2,098	36,185	1800	-	200	-	-	-	-	34,185
2	Swathi K	Accounts	AGH	27,000	25,472	12,736	2,547	10,189	25,472	25	1.5	-	-23.5	-19,626	-	-	5,846	351	-	200	-	-	-	-	5,295
3	Ganeshwara Naresh	Accounts	AGH	26,000	24,528	12,264	2,453	9,811	24,528	25	22.5	2	-0.5	-402	-	-	24,126	1448	-	200	-	-	-	-	22,478
4	Anil Kumar. B	Sales	AGH	22,284	20,397	10,199	2,040	8,159	20,397	25	23.0	2	-	-	-	-	20,397	1224	153	200	-	1,000	-	-	17,820
5	Sheeraz Ahmed MD	Const.	AGH	21,000	19,222	9,611	1,922	7,689	19,222	25	23.0	2	-	-	-	-	19,222	1153	144	150	-	-	-	-	17,775
6	Harika	Sales	AGH	16,500	15,103	7,551	1,510	6,041	15,103	25	25.0	2	2.0	990	-	-	16,093	966	121	150	-	-	-	-	14,857
7	Roja	Const.	AGH	15,770	14,435	7,217	1,443	5,774	14,435	25	22.0	2	-1.0	-473	-	-	13,962	838	105	-	-	-	-	-	13,019
TOTAL				1,62,344	1,51,147	75,573	15,115	60,459	1,51,147	175	142	12	(21)	(17,413)	2	2,098	1,35,831	7,780	523	1,100	-	1,000	-	-	1,25,429

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APPROVED BY
0 3 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

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3/5/21

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APPROVED BY
- 4 MAY 2021
SOHAM MODI
MANAGING DIRECTOR