

SALARY STATEMENT MODI FARMHOUSE HYD LLP				For the month		Dec-21	No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		31								
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	33,790	33,790	16,895	3,379	13,516	33,790	26	26.0	2	2.0	2,216	3.0	3,324	39,329	-	-	200	-	-	-	-	39,129
2	Ramakrishna T	Accounts	MFHLLP	17,000	17,000	8,500	1,700	6,800	17,000	26	25.0	2	1.0	557	-	-	17,557	-	-	150	-	-	-	-	17,407
3	Deen dayal. P	Const.	MFHLLP	15,426	15,426	7,713	1,543	6,170	15,426	26	26.0	2	2.0	1,012	1.0	506	16,943	-	-	150	-	-	-	-	16,793
TOTAL				66,216	66,216	33,108	6,622	26,486	66,216	78	77	6	5	3,785	4	3,829	73,829	-	-	500	-	-	-	-	73,329


APPROVED BY
31 DEC 2021
G. JAI KUMAR
AGM-HR & Admin


APPROVED BY
- 1 JAN 2022
S. MANAGI