

SALARY STATEMENT		MODI REALTY (MIRYALAGUDA) LLP		For the month	Dec-19	No. of Working Days	25	Sundays	5.0	Holidays	1.0	Total Days	31												
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Workin g days	No. days present	Add 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	Chagal Raj Kumar	Sales	29,583	27,908	13,954	2,791	11,163	27,908	25	25.0	2	2.0	1,830	-	-	29,738	1784	-	200	-	-	500	-	27,254	
2	Zakir Hossain	Const.	30,000	28,302	14,151	2,830	11,321	28,302	25	25.0	2	2.0	1,856	-	-	30,158	1800	-	200	-	-	300	-	27,858	
3	K. Swathi	Accounts	19,996	18,303	9,151	1,830	7,321	18,303	25	24.0	2	1.0	600	-	-	18,903	1134	142	150	-	-	500	-	16,977	
4	Md. Sheeraz Ahmed	Const.	17,500	16,018	8,009	1,602	6,407	16,018	25	23.0	2	-	-	-	-	16,018	961	120	150	-	-	-	-	14,787	
5	Md. Ahmed Hussain	Const.	17,500	16,018	8,009	1,602	6,407	16,018	25	25.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	15,767	
6	Harika	Sales	13,500	12,357	6,178	1,236	4,943	12,357	25	25.0	2	2.0	810	-	-	13,167	790	99	0	-	-	-	-	12,279	
7	K Vijitha	Admin	13,298	12,172	6,086	1,217	4,869	12,172	25	24.0	2	1.0	399	-	-	12,571	754	94	0	-	-	-	-	11,722	
8	P Anitha	Admin	13,298	12,172	6,086	1,217	4,869	12,172	25	22.0	2	-1.0	-399	-	-	11,773	706	88	0	-	-	-	-	10,978	
TOTAL			154,674	143,250	71,625	14,325	57,300	143,250	200	193	16	9	6,147	-	-	149,396	8,953	671	-	-	-	1,000	300	-	137,622

[Signature]

APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

[Signature]
21/12/20
21/12/2020

[Signature]

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

[Signature]