

SALARY STATEMENT			For the month	Oct-18	No. of Working Days	25	Sundays	4	Holidays	2.0	Total Days	30												
MODI FARM HOUSE (HYDERABAD) LLP																								
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment / (loss of days / pay)	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Golan Sarwar	25,000	25,000	7,500	2,500	10,000	2,500	1,250	1,250	25,000	25	25.0	2	2.0	2.0	1,639	28,279	-	-	-	-	-	-	28,279
2	G. Sangeetha	21,165	21,165	6,350	2,117	8,466	2,117	1,058	1,058	21,165	25	25.0	2	2.0	1.0	694	23,247	-	-	-	-	-	-	23,247
3	Iqra Khatoon	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	25	25.0	2	2.0	-	-	14,918	-	-	-	-	-	-	14,918
4	Siva Prasad	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	21.0	2	-2.0	2.0	885	13,500	-	-	-	-	1,770	-	11,730
5	P Deen dayal	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	25	25.0	2	2.0	1.0	410	13,730	-	-	-	-	-	-	13,730
6	M. Sandeep	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	25	23.0	2	-	-	-	11,400	-	-	-	-	-	-	11,400
TOTAL		97,565	97,565	29,270	9,757	39,026	9,757	4,878	4,878	97,565	150	144	12	6	6	3,628	105,073	-	-	-	-	1,770	-	103,303

Prashant

APPROVED BY
02 NOV 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prashant

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21/11/18

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APPROVED BY
02 NOV 2018
SOHAM MODI
MANAGING DIRECTOR

Prashant

SALARY STATEMENT		MODI FARM HOUSE (HYDERABAD) LLP		For the month		Sep-18	No. of Working Days		24	Sundays	5	Holidays		1.0	Total Days	30									
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Goleen Sarwar	23,000	23,000	7,500	2,500	10,000	2,500	1,250	1,250	23,000	24	24.0	2	2.0	1,639	1.0	820	27,439	-	-	-	-	-	-	27,439
2	G. Saugantha	21,165	21,165	6,350	2,117	8,466	2,117	1,058	1,058	21,165	24	24.0	2	2.0	1,388	2.5	1,735	24,288	-	-	-	3,000	100	-	21,188
3	Iqra Khatun	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	24	24.0	2	2.0	918	3.0	1,377	16,295	-	-	-	-	-	-	16,295
4	Siva Prasad	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	24	24.0	2	2.0	885	1.0	443	14,828	-	-	-	-	-	-	14,828
5	P Deen dayal	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	24	23.0	2	1.0	410	-	-	12,910	-	-	-	-	1,977	-	10,933
6	M. Sandeep	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	24	21.0	2	-1.0	-374	-	-	11,026	-	-	-	-	1,770	-	9,256
TOTAL		97,565	97,565	29,270	9,737	39,026	9,737	4,878	4,878	97,565	144	140	12	8	4,867	8	4,374	106,806	-	-	-	3,000	3,847	-	99,959

APPROVED BY
29 SEP 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN.

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29/9/18
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01 OCT 2018
SOHAM MODI
MANAGING DIRECTOR

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SALARY STATEMENT																										
MODI FARM HOUSE (HYDERABAD) LLP		For the month			Jul-18		No. of Working Day		26		Sundays		5		Holidays		Total Days		31							
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
1	Golan Saurwar	25,000	25,000	7,500	2,500	10,000	2,500	1,350	1,350	25,000	26	26.0	2	2.0	1,039	-	-	26,639	-	-	-	-	-	-	-	26,639
2	G. Sangeetha	21,165	21,165	6,350	2,117	8,466	2,117	1,058	1,058	21,165	26	25.0	2	1.0	694	-	-	21,859	-	-	-	2,000	-	-	-	19,859
3	Iqra Khatoon	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	26	26.0	2	2.0	918	3.0	1,377	16,295	-	-	-	-	-	-	-	16,295
4	Siva Prasad	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	15.0	2	-9.0	-3,984	-	-	9,516	-	-	-	-	-	-	-	9,516
5	D. Kiran Kumar	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	14.0	2	-10.0	-4,426	-	-	9,074	-	-	-	-	-	-	-	9,074
6	P. Deepa daval	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	26	26.0	2	2.0	820	-	-	13,320	-	-	-	-	-	-	-	13,320
7	N. Sandeep	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	26	20.5	2	-5.5	-1,108	-	-	10,092	-	-	-	-	-	-	-	10,092
TOTAL		111,065	111,065	33,320	11,107	44,426	11,107	5,553	5,553	111,065	182	153	14	-16	-5,647	3	1,377	106,795	-	-	-	2,000	-	-	-	104,795


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04 AUG 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SALARY STATEMENT		For the month		Jul-18		No. of Working Days		26		Sundays		5		Holidays		Total Days		31							
MODI FARM HOUSE (HYDERABAD) LLP																									
S No	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Golan Sarwar	25,000	25,000	7,500	2,500	10,000	2,500	1,250	1,250	25,000	26	26.0	2	2.0	1,639	-	-	26,639	-	-	-	-	-	-	26,639
2	G. Sangeetha	21,165	21,165	6,350	2,117	8,466	2,117	1,058	1,058	21,165	26	25.0	2	1.0	694	-	-	21,859	-	-	-	2,000	-	-	19,859
3	Iqra Khatoon	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	26	26.0	2	2.0	918	3.0	1,377	16,295	-	-	-	-	-	-	16,295
4	Siva Prasad	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	15.0	2	-9.0	-3,984	-	-	9,516	-	-	-	-	-	-	9,516
5	D. Kiran Kumar	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	26.0	2	2.0	885	-	-	14,385	-	-	-	-	-	-	14,385
6	P Deen dayal	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	26	26.0	2	2.0	820	-	-	13,320	-	-	-	-	-	-	13,320
7	M. Sandeep	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	26	20.5	2	-3.5	-1,308	-	-	10,092	-	-	-	-	-	-	10,092
TOTAL		111,065	111,065	33,320	11,107	44,426	11,107	5,553	5,553	111,065	182	165	14	-4	-336	3	1,377	112,106	-	-	-	2,000	-	-	110,106

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01 AUG 2018

G. JAI KUMAR
MANAGER-H.R. & ADMIN

21/8/18

APPROVED BY

02 AUG 2018

SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT		For the month		Jun-18		No. of Working Days		25		Sundays		4		Holidays		1.0		Total Days		30					
MODI FARM HOUSE (HYDERABAD) LLP																									
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No days present	Add allowed CL/ SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Golatti Sarwar	25,000	25,000	7,500	2,500	10,000	2,500	1,250	1,250	25,000	25	25.0	2	2.0	1,639	1.0	820	27,439	-	-	-	-	-	-	27,439
2	G. Sangeetha	21,165	21,165	6,350	2,117	8,466	2,117	1,058	1,058	21,165	25	24.0	2	1.0	694	1.0	694	22,553	-	-	-	-	-	-	20,553
3	Ch Ramesh	15,000	15,000	4,500	1,500	6,000	1,500	750	750	15,000	25	25.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	15,984
4	Iqra Khatun	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	25	25.0	2	2.0	918	3.0	1,377	16,295	-	-	8,000	2,000	-	-	6,295
5	Siva Prasad	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	25.0	2	2.0	885	2.0	885	15,270	-	-	-	-	-	-	15,270
6	D. Kiran Kumar	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	25.0	2	2.0	885	-	-	14,385	-	-	-	-	-	-	14,385
7	P Deen dayal	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	25	25.0	2	2.0	820	1.0	410	13,730	-	-	-	-	-	-	12,902
8	M. Sandeep	11,400	11,400	3,420	1,140	4,560	1,140	570	570	11,400	25	22.0	2	-1.0	-374	1.0	374	11,400	-	-	-	-	-	-	11,400
TOTAL		126,065	126,065	37,820	12,607	50,426	12,607	6,303	6,303	126,065	200	196	16	12	6,451	9	4,560	137,076	-	-	8,000	4,828	-	-	124,248

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APPROVED BY
04 JUL 2018
SOHAM MODI
MANAGING DIRECTOR

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SALARY STATEMENT		MODI FARV1 HOUSE (HYDERABAD) LLP		For the month		May-18		No. of Working Days		26		Sundays		4		Holidays		1.0		Total Days		31					
S.No	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable		
1	C Bela Murali Krishna	44,869	44,869	13,461	4,487	17,948	4,487	2,243	2,243	44,869	26	26.0	2	2.0	2,942	-	-	47,811	-	-	-	-	-	-	-	47,811	
2	G. Sangeetha	25,000	25,000	7,500	2,500	10,000	2,500	1,250	1,250	25,000	26	26.0	2	2.0	1,639	-	-	26,639	-	-	-	-	-	-	-	26,639	
3	G. Sangeetha	21,165	21,165	6,350	2,117	8,466	2,117	1,058	1,058	21,165	26	25.0	2	1.0	694	-	-	21,859	-	-	-	-	-	-	-	19,538	
4	Ch. Ramesh	15,000	15,000	4,500	1,500	6,000	1,500	750	750	15,000	26	25.0	2	1.0	492	-	-	15,492	-	-	-	-	-	-	-	15,492	
5	Iqra Khanon	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	26	24.0	2	-	-	2.0	918	14,918	-	-	-	-	-	-	12,918		
6	Siva Prasad	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	26.0	2	2.0	885	2.0	885	15,270	-	-	-	-	-	-	15,270		
7	D. Kiran Kumar	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	26	22.0	2	-2.0	-885	-	-	12,615	-	-	-	-	-	-	12,615		
8	P. Deen dayal	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	26	26.0	2	2.0	820	-	-	13,320	-	-	-	1,000	-	-	12,320		
TOTAL		159,534	159,534	47,860	15,953	63,814	15,953	7,977	7,977	159,534	208	200.0	16	8.0	6,587	4.0	1,803	167,924	-	-	-	5,321	-	-	162,603		

APPROVED BY
01 JUN 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
- 1 JUN 2018
SOUTHAM MOODI
MANAGING DIRECTOR

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16/6/18

SALARY STATEMENT				For the month				Apr-18				No. of Working Days		25		Sundays		5		Holidays		-		Total Days		30									
MODI FARM HOUSE (HYDERABAD) LLP																																			
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add in days / (LOP) in days	Leave encashment / (loss of pay)	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable											
1	C. Balaji Murali Krishna	44,869	44,869	13,461	4,487	17,948	4,487	2,243	2,243	44,869	25	25.0	2	2.0	2,942	-	47,811	-	-	-	-	-	-	47,811											
2	Golan Sarwar	25,000	25,000	7,500	2,500	10,000	2,500	1,250	1,250	25,000	25	25.0	2	-1,388	-	-	26,639	-	-	-	-	590	-	26,049											
3	G. Sangetha	21,165	21,165	6,350	2,117	8,466	2,117	1,058	1,058	21,165	25	21.0	-2.0	-	-	-	19,777	-	-	-	-	2,000	-	17,777											
4	Ch. Ramesh	15,000	15,000	4,500	1,500	6,000	1,500	750	750	15,000	25	24.0	2	492	-	-	15,492	-	-	-	-	2,959	-	12,533											
5	Iqra Khatoon	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	25	25.0	2	918	2.0	918	15,836	-	-	-	-	2,000	-	13,836											
6	Siva Prasad	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	25.0	2	885	-	-	14,385	-	-	-	-	-	-	14,385											
7	D. Kiran Kumar	13,500	13,500	4,050	1,350	5,400	1,350	675	675	13,500	25	25.0	2	885	-	-	14,385	-	-	-	-	-	-	14,385											
8	P. Deen dayal	12,500	12,500	3,750	1,250	5,000	1,250	625	625	12,500	25	25.0	2	820	-	-	13,320	-	-	-	-	1,000	-	12,320											
TOTAL		159,534	159,534	47,860	15,953	63,814	15,953	7,977	7,977	159,534	200	195.0	16	11.0	2.0	918	167,645	-	-	-	2,000	6,549	-	159,896											

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Head:

① Bala Murali Krishna

② Golan Sarwar

③ Siva Prasad

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APPROVED BY

07 MAY 2018

SUTAIJI MODI

MANAGING DIRECTOR

MMB
05/5/18