

SALARY STATEMENT		MODI PROPERTIES PVT. LTD		For the month		Nov-18		No of Working Days		25		Sundays		40		Holidays		10		Total Days		30				
S No	Name of Employee	Division	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working 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	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G. Kanaka Rao	Admin	60,487	58,687	17,606	5,869	23,475	5,869	2,934	2,934	58,687	25	25.0	2	2.0	3,848	-	-	62,536	1800	-	-	-	-	-	60,736
2	V V. Srinivasa Sarma	Accts	37,000	35,305	10,592	3,531	14,122	3,531	1,765	1,765	35,305	25	24.0	2	1.0	1,158	2.5	2,894	39,357	1750	-	-	3,500	-	-	34,107
3	Jai Kumar G	Admin	36,049	34,398	10,319	3,440	13,759	3,440	1,720	1,720	34,398	25	25.0	2	2.0	2,256	2.0	2,256	38,909	1759	-	-	-	-	-	37,150
4	Ch. Ashok Kumar	Sales	28,200	26,908	8,073	2,691	10,763	2,691	1,345	1,345	26,908	25	25.0	2	2.0	1,764	-	-	28,673	1376	-	-	-	291	-	27,006
5	Aruna K	Admin	22,424	22,500	6,727	2,242	8,969	2,242	1,121	1,121	22,424	25	25.0	2	2.0	1,470	-	-	23,894	1147	-	-	-	-	-	22,747
6	Ch. Krishna	Admin	15,653	14,288	4,286	1,429	5,715	1,429	714	714	14,288	25	24.0	2	1.0	468	8.5	3,982	18,738	708	328	-	1,000	-	16,702	
7	Tanveer Khan	Admin	14,495	13,231	3,969	1,323	5,293	1,323	662	662	13,231	25	25.0	2	2.0	868	-	-	14,099	677	247	-	1,000	-	12,175	
8	P. Upendar	Accts	14,340	13,090	3,927	1,309	5,226	1,309	654	654	13,090	25	22.0	2	-1.0	-429	-	-	12,661	608	222	-	500	-	11,331	
9	B. Raja Reddy	Admin	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	25.0	2	2.0	808	-	-	13,131	630	230	-	-	-	-	12,271
10	S. Sujatha	Accts	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	20.0	2	-3.0	-1,122	-	-	10,288	494	180	-	-	-	-	9,614
11	B. Triveni	Admin	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	25	23.0	2	-	-	-	-	11,410	548	200	-	-	-	-	10,663
12	K. Gopi Krishna	Accts	12,257	11,189	3,357	1,119	4,475	1,119	559	559	11,189	25	25.0	2	2.0	734	5.0	1,834	13,756	572	241	-	500	-	12,444	
13	Vinaya Raja	Accts	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	24.0	2	1.0	329	-	-	10,370	498	181	-	-	-	-	9,691
14	R. Lavanya	Accts	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	24.0	2	1.0	329	-	-	10,370	498	181	-	-	-	-	9,691
15	V. Sai Kumar	Accts	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	25	24.0	2	1.0	329	-	-	10,370	498	181	-	-	-	-	9,691
16	G. Suresh	Admin	10,738	9,802	2,941	980	3,921	980	490	490	9,802	25	21.0	2	-2.0	-643	-	-	9,160	440	160	-	2,000	-	-	6,559
TOTAL			324,219	304,590	91,377	30,459	121,836	30,459	15,229	15,229	304,590	400	381	32	13	12,168	18	10,966	327,723	14,003	2,351	-	8,500	291	-	302,578

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29 NOV 2018

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

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-5 DEC 2018

SOHAM MODI
MANAGING DIRECTOR

RetainerShip Allowance		For the month		Oct-18		No. of Working Days		Sundays		Holidays		Total Days		30						
Modi Properties Pvt. Ltd												Add:								
S No.	Name of Employee	CTC Salary	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	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	Mobile Allowance	Incentive/ arrears	Conveyance	Total
1	P Rama Rao	30,000	30,000	25	25.0	2	2.0	1,967	-	754	31,967	-	-	-	-	31,967	399	-	-	32,366
2	M A Lateef	23,000	23,000	25	24.0	2	1.0	754	1.0	754	24,508	-	-	-	-	24,508	399	-	-	24,907
TOTAL		53,000	53,000	50	49	4	3	2,721	1	754	56,475	-	-	-	-	56,475	798	-	-	57,273

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

2/11/18

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02 NOV 2018
SUCHAM MODI
MANAGING DIRECTOR

57,273

SALARY STATEMENT																
MODI PROPERTIES PVT. LTD.			For the month			Oct-18		No. of Working Days			25		Holidays		2.0	
								Sundays			4		Total Days		30	
S No	Name of Employee	Gross salary	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment amount	OT in days	OT Amount	Subtotal B	Salary advance deduction	Loan deduction	Other deductio ns	ADD: Mobile Allowance	Net salary payable	
1	P Narendar	13,500	25	25.0	2	2.0	885	2.5	1,107	15,492	5,000	2	-	399	10,889	
TOTAL		13,500	25	25	2	2	885	3	1,107	15,492	5,000	2	-	399	10,889	

[Signature]
21/11/18

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

[Signature]
21/11/18

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02 NOV 2018
SUHAM MODI
MANAGING DIRECTOR

[Signature]

SALARY STATEMENT		MODI PROPERTIES PVT. LTD.		For the month		Sep-18	No. of Working Days		24	Sep-18		5	Holidays		10	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	G. Kanaka Rao	60,487	58,687	17,606	5,869	23,475	5,869	2,934	2,934	58,687	24	24.0	2	2.0	3,848	-	-	62,536	1800	-	-	-	-	-	60,736
2	V. V. Srinivasa Samma	37,000	35,305	10,592	3,531	14,122	3,531	1,765	1,765	35,305	24	23.0	2	1.0	1,158	-	-	36,463	1750	-	-	-	-	-	34,713
3	Jai Kumar G	36,049	34,398	10,319	3,440	13,759	3,440	1,720	1,720	34,398	24	24.0	2	2.0	2,256	2.0	2,256	38,909	1759	-	-	-	-	-	37,150
4	Aruna K.	23,500	22,424	6,727	2,242	8,969	2,242	1,121	1,121	22,424	24	24.0	2	2.0	1,470	2.0	1,470	25,364	1147	-	-	-	-	-	24,217
5	Tanveer Khan	14,495	13,231	3,969	1,323	5,293	1,323	662	662	13,231	24	24.0	2	2.0	858	-	-	14,099	677	247	-	-	-	-	13,175
6	P. Upendar	14,340	13,090	3,927	1,309	5,236	1,309	654	654	13,090	24	23.0	2	1.0	429	4.5	1,931	15,450	649	270	8,000	500	-	-	6,031
7	B Raja Reddy	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	24	10.0	2	-12.0	-4,848	-	-	7,475	359	131	-	-	-	-	6,985
8	B Triveni	12,500	11,410	3,423	1,141	4,564	1,141	571	571	11,410	24	21.0	2	-1.0	-374	-	-	11,036	530	193	-	-	-	-	10,313
9	K Gopi Krishna	12,257	11,189	3,357	1,119	4,475	1,119	559	559	11,189	24	24.0	2	2.0	734	4.0	1,467	13,390	572	234	-	-	-	-	12,583
10	Vinaya Raja	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	24	21.0	2	-1.0	-329	1.0	329	10,041	466	176	-	-	-	-	9,399
11	R. Lavanya	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	24	22.0	2	-	-	-	-	10,041	482	176	-	-	-	-	9,383
12	V. Sai Kumar	11,000	10,041	3,012	1,004	4,016	1,004	502	502	10,041	24	24.0	2	2.0	658	-	-	10,700	514	187	-	-	-	-	9,998
13	G. Swaroopa	10,738	9,802	2,941	980	3,921	980	490	490	9,802	24	20.0	2	-2.0	-643	-	-	9,160	440	160	-	-	-	-	8,559
TOTAL		267,567	251,983	75,595	25,198	100,793	25,198	12,599	12,599	251,983	312	284	26	-2	5,226	14	7,454	264,663	11,145	1,774	8,000	500	-	-	243,244

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

29/9/18
29/9/18

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01 OCT 2018
SOHAM MODI
MANAGING DIRECTOR

MMK

SALARY STATEMENT																
Modi Properties Pvt. Ltd.		For the month			Sep-18	No. of Working Days		24	Holidays		1.0					
						Sundays	5		Total Days	30						
S No.	Name of Employee	CTC Salary	Gross salary	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	Salary advance deduction	Loan deduction	Other deductions	ADD: Mobile Allowance	Net salary payable
1	S. Sujatha	12,500	12,500	24	2.0	2	-20.0	-8,197	-	-	4,303	-	-	-	-	4,303
TOTAL		12,500	12,500	24	2	2	(20)	(8,197)	-	-	4,303	-	-	-	-	4,303

Sujatha
12/10/18

APPROVED BY
12 OCT 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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12 OCT 2018
SOHAN MOULI
MANAGING DIRECTOR

Retainer/ship Allowance		For the month		Jul-18	No. of Working Day		26	Sundays		5	Holidays		-	Total Days	31					
Modi Properties Pvt. Ltd																				
S No.	Name of Employee	CTC Salary	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment amount	OT in days	OT Amount	Subtotal B	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	Mobile Allowance	Incentive/ arrears	Conveyance	Total
1	C V N Uma Maheswara Rao	30,000	30,000	26	3.0	-	-23.0	-22,623	-	-	7,377	-	-	-	-	7,377	-	-	-	7,377
2	P Rama Rao	30,000	30,000	26	-3.5	2	-27.5	-27,049	-	-	2,951	-	-	-	-	2,951	38	-	-	2,989
3	M A Largeel	23,000	23,000	26	23.0	2	-1.0	-754	3.0	2,262	24,508	-	-	-	-	24,508	399	-	-	24,907
TOTAL		83,000	83,000	78	23	4	-52	-50,426	3	2,262	34,836	-	-	-	-	34,836	437	-	-	35,273
															Add:					

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

8/8/18

APPROVED BY
-2 AUG 2018
S. RAM MODI
MANAGING DIRECTOR

RetainerShip Allowance		For the month		Aug-18		No. of Working Days		26		Sundays		4		Holidays		10		Total Days		31	
Modi Properties Pvt. Ltd																					
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03 SEP 2018

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

Divinard
03/09/18

APPROVED BY

04 SEP 2018

SOHAM MODI
MANAGING DIRECTOR

Retainership Allowance		For the month		Sep-18	No. of Working Days		24	Sundays	5	Holidays	1.0	Total Days	30							
Modi Properties Pvt. Ltd.																				
S No.	Name of Employee	CTC Salary	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	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	Mobile Allowance	Incentive/ arrears	Conveyance	Total
1	P Rama Rao	30,000	30,000	24	23.0	2	1.0	984	-	-	30,984	-	-	-	-	30,984	399	-		31,383
2	M A Lateef	23,000	23,000	24	24.0	2	2.0	1,508	1.5	1,131	25,639	-	-	-	-	25,639	399	-		26,038
TOTAL		53,000	53,000	48	47	4	3	2,492	2	1,131	56,623	-	-	-	-	56,623	798	-	-	57,421

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

29/9/18
Subtotal A

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01 OCT 2018
SOHAM MODI
MANAGING DIRECTOR

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SALARY STATEMENT		For the month		Jul-18	No. of Working D		26	Sundays		5	Holidays		-	Total Days		31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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11/8/18

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

11/8/18

APPROVED BY
-2 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 PROPERTIES PVT. LTD.																									
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	G. Kanaka Rao	60,487	58,687	17,606	5,869	23,475	5,869	2,934	2,934	58,687	25	25.0	2	2.0	3,848	1.0	1,924	64,460	1800	-	-	-	-	9,134	53,526
2	G. Jai Kumar	36,049	34,398	10,319	3,440	13,759	3,440	1,720	1,720	34,398	25	22.5	2	-0.5	-564	1.0	1,128	34,962	1624	-	-	-	7,000	-	26,338
3	S. Rajendra Kumar	25,000	23,855	7,156	2,385	9,542	2,385	1,193	1,193	23,855	25	25.0	2	2.0	1,564	1.0	782	26,201	1220	-	-	-	-	-	24,981
4	Aruna K	23,500	22,424	6,727	2,242	8,969	2,242	1,121	1,121	22,424	25	25.0	2	2.0	1,470	1.0	735	24,629	1147	-	-	-	-	1,319	22,163
5	Tanveer Khan	14,495	13,231	3,969	1,323	5,293	1,323	662	662	13,231	25	25.0	2	2.0	868	-	-	14,099	677	247	-	-	-	-	13,175
6	B. Raja Reddy	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	25	24.0	2	1.0	404	-	-	12,727	611	223	-	-	50	-	11,843
7	K. Gopi Krishna	12,257	11,189	3,357	1,119	4,475	1,119	559	559	11,189	25	24.0	2	1.0	367	4.0	1,467	13,023	555	228	5,000	1,000	-	-	6,240
8	G. Swaroopa	10,738	9,802	2,941	980	3,921	980	490	490	9,802	25	25.0	2	2.0	643	-	-	10,445	501	183	2,000	-	-	-	7,761
TOTAL		156,027	185,909	55,773	18,591	74,364	18,591	9,295	9,295	185,909	200	196	16	12	8,600	8	6,037	200,546	8,135	880	7,000	8,000	1,369	9,134	166,028

02/7/18

11/7/18

02/7/18

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04 JUL 2018
SOHAM MODI
MANAGING DIRECTOR

02/7/18

Retainership Allowance		For the month				May-18	No. of Working Days		26	Sundays	4	Holidays	1.0	Total Days		31									
Modi Properties Pvt. Ltd																									
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	M A Lateef	23,000	23,000	6,900	2,300	9,200	2,300	1,150	1,150	23,000	26	26.0	2	2.0	1,508	2.0	1,508	26,016	-	-	-	-	90	-	25,926
TOTAL		23,000	23,000	6,900	2,300	9,200	2,300	1,150	1,150	23,000	26	26.0	2	2.0	1,508	2.0	1,508	26,016	-	-	-	-	90	-	25,926

24/5/18

Shankar

MME

24/5/18

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

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01 JUN 2018
G. JAI KUMAR
MANAGING DIRECTOR

SALARY STATEMENT		For the month		May-18	No. of Working Days	26	Sundays	4	Holidays	1.0	Total Days	31														
MODI PROPERTIES PVT. LTD.																										
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	G. Kanaka Rao	60,487	58,687	17,606	5,869	23,475	5,869	2,934	2,934	58,687	26	26.0	2	2.0	3,848	-	-	62,536	1800	-	-	-	-	-	10,000	50,736
2	G. Jai Kumar	36,049	34,398	10,319	3,440	13,759	3,440	1,720	1,720	34,398	26	26.0	2	2.0	2,256	1.0	1,128	37,781	1759	-	-	7,000	-	-	29,022	
3	S. Rajendra Kumar	25,000	23,855	7,156	2,385	9,542	2,385	1,193	1,193	23,855	26	26.0	2	-17.0	-13,296	-	-	10,559	507	-	-	-	-	-	10,052	
4	Anuna. K	23,500	22,424	6,727	2,242	8,969	2,242	1,121	1,121	22,424	25	25.0	2	2.0	1,470	-	-	23,894	1147	-	-	-	-	-	22,747	
5	Tanveer Khan	14,495	13,231	3,969	1,323	5,293	1,323	662	662	13,231	26	26.0	2	2.0	868	-	-	14,099	677	247	-	1,000	-	-	12,175	
6	B Raja Reddy	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	26.0	2	2.0	808	-	-	13,131	630	230	-	-	-	50	12,221	
7	K Gopi Krishna	12,257	11,189	3,357	1,119	4,475	1,119	559	559	11,189	26	23.5	2	-0.5	-183	6.5	2,384	13,390	528	234	-	500	-	-	12,127	
8	G. Swaroopa	10,738	9,802	2,941	980	3,921	980	490	490	9,802	26	22.0	2	-2.0	-643	-	-	9,160	440	160	-	-	-	-	8,559	
TOTAL		196,027	185,909	55,773	18,591	74,364	18,591	9,295	9,295	185,909	207	181.5	16	-9.5	-4,872	7.5	3,512	184,549	7,488	871	-	8,500	50	10,000	157,640	
S. Rajendra Kumar: 10.05.18																										

16/6/18

24/6/18

24/6/18

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

APPROVED BY
- 1 JUN 2018
SOHANI MODI
MANAGING DIRECTOR

Relationship Allowance		For the month		Apr-18	No. of Working Days	25	Sundays	5	Holidays	-	Total Days	30															
Modi Properties Pvt. Ltd																											
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	M A Lateef	23,000	23,000	6,900	2,300	9,200	2,300	1,150	1,150	23,000	25	23.5	2	0.5	377	3.5	2,639	26,016	-	-	-	-	-	-	26,016		
TOTAL		23,000	23,000	6,900	2,300	9,200	2,300	1,150	1,150	23,000	25	23.5	2	0.5	377	3.5	2,639	26,016	-	-	-	-	-	-	26,016		

05/5/2018

05/5/2018

APPROVED BY
07 MAY 2018
SUDHAM MUDALI
MANAGING DIRECTOR

05/5/18

