

SALARY STATEMENT		MODI REALTY (GAGILAPUR) LLP		For the month	Oct-18	No. of Working Days	25	Sundays	4	Holidays	2.0	Total Days	30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									

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

[Signature]
23/11/18

Pavani

APPROVED BY
02 NOV 2018
SUHAM MODI
MANAGING DIRECTOR

[Signature]
11/11/18

SALARY STATEMENT		For the month		Sep-18	No. of Working Days		24	Sundays	5	Holidays	10	Total Days	30												
MODI REALTY (GAGILAPUR) 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	B. Pavani Bai	11,000	11,000	3,300	1,100	4,400	1,100	550	550	11,000	24	180	2	-40	-1,443	10	361	9,918	-	-	-	-	100	-	9,818
TOTAL		11,000	11,000	3,300	1,100	4,400	1,100	550	550	11,000	24	18	2	-4	-1,443	1	361	9,918	-	-	-	-	100	-	9,818

Signature
29/9/18

Pavani
29/09/18

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

APPROVED BY
01 OCT 2018
SOHAM MODI
MANAGING DIRECTOR

MMK

SALARY STATEMENT		For the month		Aug-18		No. of Working Days		26		Sundays		4		Holidays		10		Total Days		31					
MODI REALTY (GAGILAPUR) 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	B. Pavani Bai	11,000	11,000	3,300	1,100	4,400	1,100	550	550	11,000	26	21.0	2	-3.0	-1,082	-	-	9,918	-	-	-	-	-	-	9,918
TOTAL		11,000	11,000	3,300	1,100	4,400	1,100	550	550	11,000	26	21	2	-3	-1,082	-	-	9,918	-	-	-	-	-	-	9,918

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3/9/18

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

APPROVED BY
04 SEP 2018
SOHAM MODI
MANAGING DIRECTOR

[Signature]

SALARY STATEMENT		For the month		Jun-18	No. of Working Days	25	Sundays	4	Holidays	10	Total Days	30												
MODI REALTY GAGILAPUR LLP																								
		CTC	Gross	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add in days allowed CL / SL	Leave encashment in days / (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
S No.	Name of Employee	Salary	Salary																					
1	Uday	12,000	12,000	3,600	1,200	4,800	1,200	600	600	12,000	25	25.0	2	2.0	787	10	393	13,180	-	-	-	-	50	-
TOTAL		12,000	12,000	3,600	1,200	4,800	1,200	600	600	12,000	25	25	2	2	787	1	393	13,180	-	-	-	-	50	-

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07/01/18

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21/06/18

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21/06

APPROVED BY
04 JUL 2018
SOHAN MODI
MANAGING DIRECTOR

[Signature]
21/07/18