

SALARY STATEMENT					For the month		Apr-18		No. of Working Days		25				Sundays		5		Holidays		-				Total Days		30									
MODI REALTY MIRYALGUDA 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 encshment 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	E. Suman kumar	33,000	33,000	9,900	3,300	13,200	3,300	1,650	1,650	33,000	25	23.0	2	-	-	-	-	33,000	-	-	-	500	200	-	32,300											
2	Chagal Raj Kumar	27,150	27,150	8,145	2,715	10,860	2,715	1,358	1,358	27,150	25	23.0	2	-	-	-	-	27,150	-	-	-	-	1,488	-	25,662											
3	CH Venkatramana Reddy	23,663	23,663	7,099	2,366	9,465	2,366	1,183	1,183	23,663	25	23.0	2	-	-	-	-	23,663	-	-	-	-	-	-	23,663											
4	Vijaya Bhasker	19,511	19,511	5,853	1,951	7,805	1,951	976	976	19,511	25	22.0	2	-1.0	-640	2.0	1,279	20,151	-	-	-	-	-	-	20,151											
5	E. Navaneetha	19,500	19,500	5,850	1,950	7,800	1,950	975	975	19,500	25	23.0	2	-	-	-	-	19,500	-	-	-	-	-	-	19,500											
6	B Murali Krishna	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	25	25.0	2	2.0	1,057	-	-	17,182	-	-	-	-	-	-	17,182											
7	P. Ravi Kumar	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	25	25.0	2	2.0	1,057	-	-	17,182	-	-	-	1,000	-	-	16,182											
8	T. Kavitha	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	25	12.0	2	-11.0	-5,816	-	-	10,309	-	-	-	-	-	-	10,309											
9	G Saidulu	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	25	23.5	2	0.5	230	2.0	918	15,148	-	-	-	-	200	-	14,948											
TOTAL		185,200	185,200	55,560	18,520	74,080	18,520	9,260	9,260	185,200	225	199.5	18	-7.5	-4,111	4.0	2,197	183,286	-	-	-	1,500	1,888	-	179,898											

Dr. S. S. S. S.

T. S. S. S.

Sheet 1/5

APPROVED BY
07 MAY 2018
SUHAM MODI
MANAGING DIRECTOR

AMM
05/5/18

Hold Salaries

- ① Kavitha — hold.
- ② Saidulu — relm 50%.
- ③ Suman — hold.
- ④ Vijay — relm 50%.