

SALARY STATEMENT					For the month		May-18		No. of Working Days		26		Sundays		4		Holidays		1.0		Total Days		31									
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 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	E. Suman kumar	33,000	33,000	9,900	3,300	13,200	3,300	1,650	1,650	33,000	26	25.0	2	1.0	1,082	-	-	34,082	-	-	-	-	2,500	-	31,582							
2	Chagal Raj Kumar	27,150	27,150	8,145	2,715	10,860	2,715	1,358	1,358	27,150	26	25.0	2	1.0	890	-	-	28,040	-	-	-	-	1,588	-	26,452							
3	CH Venkatramana Reddy	23,663	23,663	7,099	2,366	9,465	2,366	1,183	1,183	23,663	26	25.0	2	1.0	776	-	-	24,439	-	-	-	-	-	-	24,439							
4	Vijaya Bhasker	19,511	19,511	5,853	1,951	7,805	1,951	976	976	19,511	26	24.0	2	-	-	-	-	19,511	-	-	-	-	1,000	-	18,511							
5	E. Navaneetha	19,500	19,500	5,850	1,950	7,800	1,950	975	975	19,500	26	14.0	2	-10.0	-6,393	-	-	13,107	-	-	-	-	-	-	13,107							
6	B Murali Krishna	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	26	26.0	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	26	26.0	2	2.0	1,057	-	-	17,182	-	-	-	1,500	-	-	15,682							
8	G Saidulu	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	26	23.0	2	-1.0	-459	2.5	1,148	14,689	-	-	-	-	500	-	14,189							
9	Swathi	12,900	12,900	3,870	1,290	5,160	1,290	645	645	12,900	26	12.0	2	-12.0	-5,075	-	-	7,825	-	-	-	-	-	-	7,825							
10	Mohammed Qayyum	12,000	12,000	3,600	1,200	4,800	1,200	600	600	12,000	26	6.0	2	-18.0	-7,082	-	-	4,918	-	-	-	-	-	-	4,918							
11	Mohammed Sheraaz Ahme	12,000	12,000	3,600	1,200	4,800	1,200	600	600	12,000	26	6.0	2	-18.0	-7,082	-	-	4,918	-	-	-	-	-	-	4,918							
TOTAL		205,975	205,975	61,792	20,597	82,390	20,597	10,299	10,299	205,975	286	212	22	-52	-21,229	3	1,148	185,893	-	-	-	1,500	5,588	-	178,805							

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

APPROVED BY
- 1 JUN 2018
SOHAM MODI
MANAGING DIRECTOR