

SALARY STATEMENT			For the month			Jun-18			No. of Working Days			25			Sundays			4			Holidays			1.0			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 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	25	11.0	2	-12.0	-12,984	-	-	20,016	-	-	-	-	-	-	-	20,016												
2	Chagal Raj Kumar	27,150	27,150	8,145	2,715	10,860	2,715	1,358	1,358	27,150	25	14.0	2	-9.0	-8,011	-	-	19,139	-	-	-	-	-	-	-	19,139												
3	CH Venkatramana Reddy	23,663	23,663	7,099	2,366	9,465	2,366	1,183	1,183	23,663	25	22.5	2	-0.5	-388	-	-	23,275	-	-	-	-	-	-	-	23,275												
4	Vijaya Bhasker	19,511	19,511	5,853	1,951	7,805	1,951	976	976	19,511	25	25.0	2	2.0	1,279	2.0	1,279	22,070	-	-	-	-	200	-	21,870													
5	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												
6	P. Ravi Kumar	16,125	16,125	4,838	1,613	6,450	1,613	806	806	16,125	25	24.0	2	1.0	529	-	-	16,654	-	-	-	1,000	-	-	-	15,654												
7	G Saidulu	14,000	14,000	4,200	1,400	5,600	1,400	700	700	14,000	25	24.0	2	1.0	459	3.0	1,377	15,836	-	-	-	-	-	-	-	15,836												
8	Swathi	12,900	12,900	3,870	1,290	5,160	1,290	645	645	12,900	25	24.0	2	1.0	423	2.0	846	14,169	-	-	-	-	-	-	-	14,169												
9	Mohammed Qayyum	12,000	12,000	3,600	1,200	4,800	1,200	600	600	12,000	25	20.0	2	-3.0	-1,180	0.5	197	11,016	-	-	-	-	-	-	-	11,016												
10	Mohammed Sheraaz Ahm	12,000	12,000	3,600	1,200	4,800	1,200	600	600	12,000	25	24.0	2	1.0	393	0.5	197	12,590	-	-	-	-	-	-	-	12,590												
TOTAL		186,475	186,475	55,942	18,647	74,590	18,647	9,324	9,324	186,475	250	214	20	-17	-18,422	8	3,896	171,948	-	-	-	1,000	200	-	-	170,748												

APPROVED BY
04 JUL 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JUL 2018
SOHAM MODI
MANAGING DIRECTOR