

SALARY STATEMENT		For the month		Jul-18	No. of Working D		26	Sundays	5	Holidays		-	Total Days		31								
MODI REALTY (MIRYALGUIDA) LLP											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	
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										
1	Chagal Raj Kumar	27,150	25,906	7,772	2,591	10,363	2,591	1,295	1,295	25,906	26	19.0	2	-5.0	-	-4,247	1040	-	-	-	50	-	20,570
2	Zakir Hossain	25,000	23,855	7,156	2,385	9,542	2,385	1,193	1,193	23,855	26	-24.0	2	-	-	-	1145	-	-	-	-	-	22,710
3	Vijaya Bhaskar	19,511	17,810	5,343	1,781	7,124	1,781	891	891	17,810	26	25.0	2	1.0	584	3.0	883	353	-	-	-	-	18,911
4	Abhinav Reddy	18,000	16,431	4,929	1,643	6,572	1,643	822	822	16,431	26	20.0	2	-4.0	-2,155	3.0	685	278	-	-	-	-	14,929
5	B Murali Krishna	16,125	14,719	4,416	1,472	5,888	1,472	736	736	14,719	26	26.0	2	2.0	965	-	753	274	-	-	-	-	14,657
6	P. Ravi Kumar	16,125	14,719	4,416	1,472	5,888	1,472	736	736	14,719	26	26.0	2	2.0	965	-	753	274	-	500	-	-	14,157
7	G Saidulu	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	26	-25.0	2	1.0	419	2.5	634	249	-	-	-	-	13,363
8	Saibaba	13,500	12,323	3,697	1,232	4,929	1,232	616	616	12,323	26	23.0	2	-1.0	-404	1.0	572	216	-	-	-	-	11,535
9	Swathi	12,900	11,775	3,533	1,178	4,710	1,178	589	589	11,775	26	24.0	2	-	-	-	565	206	-	-	-	-	11,004
10	Mohammed Sheraaz Ahmed	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	26	23.0	2	-1.0	-359	-	509	185	-	-	-	-	9,900
TOTAL		174,311	161,273	48,382	16,127	64,509	16,127	8,064	8,064	161,273	260	235	20	-5	-4,232	10	7,539	2,036	-	500	50	-	151,736

APPROVED BY
-2 AUG 2018
SOHAM MODI
MANAGING DIRECTOR

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

10/8/18

Rajalakshmi
01/08/18