

SALARY STATEMENT		For the month		Aug-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	Chagal Raj Kumar	27,150	25,906	7,772	2,591	10,363	2,591	1,295	1,295	25,906	26	26.0	2	2.0	1,699	-	-	27,605	1325	-	-	1,000	-	-	25,280
2	Zakir Hossain	25,000	23,855	7,156	2,385	9,542	2,385	1,193	1,193	23,855	26	26.0	2	2.0	1,564	5.0	3,911	29,330	1220	-	-	-	1,180	-	26,930
3	Vijaya Bhasker	19,511	17,810	5,343	1,781	7,124	1,781	891	891	17,810	26	24.0	2	-	-	2.0	1,168	18,978	855	332	-	500	-	-	17,291
4	Abhinav Reddy	18,000	16,431	4,929	1,643	6,572	1,643	822	822	16,431	26	24.0	2	-	-	2.0	1,077	17,508	789	306	-	-	-	-	16,413
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	-	-	15,685	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	-	-	15,685	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	23.0	2	-1.0	-419	3.0	1,257	13,618	593	238	-	-	-	-	12,786
8	Saibaba (Hold)	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	404	12,323	572	216	-	-	-	-	11,535
9	Swathi	12,900	11,775	3,533	1,178	4,710	1,178	589	589	11,775	26	26.0	2	2.0	772	3.0	1,158	13,706	602	240	-	-	-	-	12,864
10	Mohammed Sheraaz Ahmed	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	26	24.0	2	-	-	-	-	10,954	526	192	-	-	-	-	10,236
TOTAL		174,311	161,273	48,382	16,127	64,509	16,127	8,064	8,064	161,273	260	248	20	8	5,143	16	8,975	175,391	7,988	2,073	-	2,000	1,180	-	162,150

Diya
Tgaa
3/9/18

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

Hld. Saibaba Salary.

Rajyalakshmi
03/09/2018

APPROVED BY
04 SEP 2018
SOHAM MODI
MANAGING DIRECTOR