SALARY STATEMENT

MODI REALTY (MIRYALGUDA) LLP

For the month Sep-18 | No. of Working Days 24 | Sundays 5 | Holidays 1.0 | Total Days 30

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	Chagal Raj Kumar	27,150	25,906	7,772	2,591	10,363	2,591	1,295	1,295	25,906	24	24.0	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	24	24.0	2	2.0	1,564	4.0	3,129	28,548	1220	-	-	-	2,370	-	24,958
3	Vijaya Bhasker	19,511	17,810	5,343	1,781	7,124	1,781	891	891	17,810	24	24.0	2	2.0	1,168	2.5	1,460	20,438	911	358	-	500	-	-	18,669
4	Abhinav Reddy	18,000	16,431	4,929	1,643	6,572	1,643	822	822	16,431	24	22.0	2	-	-	3.5	1,886	18,316	789	321	-	-	-	-	17,207
5	B Murali Krishna	16,125	14,719	4,416	1,472	5,888	1,472	736	736	14,719	24	24.0	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	24	24.0	2	2.0	965	-	-	15,685	753	274	-	500	-	-	14,157
7	B Kranthi	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	24	24.0	2	2.0	838	-	-	13,618	654	238	-	-	-	-	12,725
8	G Saidulu	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	24	20.0	2	-2.0	-838	2.0	838	12,780	573	224	-	-	-	-	11,983
9	Ahmad Hussain	14,000	12,780	3,834	1,278	5,112	1,278	639	639	12,780	24	14.0	2	-8.0	-3,352	-	-	9,428	453	165	-	-	-	-	8,810
10	Swathi	12,900	11,775	3,533	1,178	4,710	1,178	589	589	11,775	24	20.0	2	-2.0	-772	4.0	1,544	12,548	528	220	-	-	200	-	11,600
11	Mohammed Sheraaz Ahmed	12,000	10,954	3,286	1,095	4,382	1,095	548	548	10,954	24	23.0	2	1.0	359	1.0	359	11,672	543	204	-	-	500	-	10,425
	TOTAL	**188,811**	**174,509**	**52,353**	**17,451**	**69,804**	**17,451**	**8,725**	**8,725**	**174,509**	**264**	**243**	**22**	**1**	**2,596**	**17**	**9,215**	**186,321**	**8,502**	**2,278**	**-**	**2,000**	**3,070**	**-**	**170,471**

29/9/18

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

29/9/18

APPROVED BY
01 OCT 2018
SOHAM MODI
MANAGING DIRECTOR

B. Kranthi Jomel MAHH