

SALARY STATEMENT			For the month		Jan-19		No. of Working Days				25		Sundays		4		Holidays		2.0		Total Days		31							
MODI REALTY (MIRYALGUDA) LLP																														
S No.	Name of Employee	Division	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable				
1	Chagal Raj Kumar	Sales	25,906	7,772	2,591	10,363	2,591	1,295	1,295	25,906	25	24.0	2	1.0	849	-	-	26,756	1284	-	200	-	1,000	-	-	24,272				
2	Zakir Hossain	Const.	23,855	7,156	2,385	9,542	2,385	1,193	1,193	23,855	25	25.0	2	2.0	1,564	5.0	3,911	29,330	1220	-	200	-	-	-	-	27,910				
3	Abhinav Reddy	Admin	16,431	4,929	1,643	6,572	1,643	822	822	16,431	25	24.5	2	1.5	808	5.0	2,694	19,933	827	349	150	-	-	-	-	18,607				
4	B Murali Krishna	Sales	14,719	4,416	1,472	5,888	1,472	736	736	14,719	25	25.0	2	2.0	965	-	-	15,685	753	274	0	-	-	-	-	14,657				
5	B Kranthi	Sales	12,780	3,834	1,278	5,112	1,278	639	639	12,780	25	25.0	2	2.0	838	-	-	13,618	654	238	0	-	-	-	-	12,725				
6	G Saidulu	Const.	12,780	3,834	1,278	5,112	1,278	639	639	12,780	25	25.0	2	2.0	838	4.0	1,676	15,294	654	268	0	-	-	-	-	14,372				
7	Ahmad Hussain	Const.	12,780	3,834	1,278	5,112	1,278	639	639	12,780	25	25.0	2	2.0	838	3.5	1,467	15,084	654	264	0	-	-	-	-	14,166				
8	Swathi	Accts.	11,775	3,533	1,178	4,710	1,178	589	589	11,775	25	23.0	2	-	-	4.0	1,544	13,320	565	233	0	-	500	-	-	12,022				
9	Mohammed Sheraaz Ahmed	Const.	10,954	3,286	1,095	4,382	1,095	548	548	10,954	25	17.0	2	-6.0	-2,155	3.0	1,077	9,876	422	173	0	-	-	-	-	9,282				
TOTAL			141,980	42,594	14,198	56,792	14,198	7,099	7,099	141,980	225	214	18	7	4,546	25	12,368	158,894	7,033	1,799	-	-	1,500	-	-	148,012				

Jana
1/2/19
Dai

Kavanya D
1/2/19

APPROVED BY
04 FEB 2019
SUHAM MUJI
MANAGING DIRECTOR

AMM
1/2/19