

SALARY STATEMENT			For the month		Dec-19		No. of Working Days		25	Sundays	5.0		Holidays		1.0		Total Days		31						
MODI REALTY MALLAPUR LLP																									
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add 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	Ram Prasad	Const.	54,000	52,200	26,100	5,220	20,880	52,200	25	25.0	2	2.0	3,423	-	-	55,623	1800	-	200	-	-	-	-	53,623	
2	N Srinivas	Const.	35,000	33,200	16,600	3,320	13,280	33,200	25	24.0	2	1.0	1,089	4.0	4,354	38,643	1800	-	200	-	-	-	-	36,643	
3	Praveen Pathak	Sales	31,088	29,328	14,664	2,933	11,731	29,328	25	25.0	2	2.0	1,923	-	-	31,251	1800	-	200	-	-	-	-	29,251	
4	P. Sai Kumar Reddy	Const.	19,409	17,765	8,883	1,777	7,106	17,765	25	25.0	2	2.0	1,165	5.0	2,912	21,843	1136	164	200	-	-	-	-	20,343	
5	B Murali Krishna	Sales	17,490	16,009	8,005	1,601	6,404	16,009	25	25.0	2	2.0	1,050	7.5	3,937	20,995	1024	157	150	-	-	-	-	18,664	
6	N Narendar Reddy	Admin	16,203	14,831	7,416	1,483	5,932	14,831	25	25.0	2	2.0	973	2.0	973	16,776	948	126	0	-	-	-	-	15,702	
7	Sikharth Naik	Sales	15,169	13,885	6,942	1,388	5,554	13,885	25	25.0	2	2.0	910	-	-	14,795	888	111	0	-	-	-	-	13,796	
8	G. Kiran Kumar	Const.	15,268	13,975	6,987	1,397	5,590	13,975	25	25.0	2	2.0	916	0.5	229	15,120	893	113	0	-	-	-	-	14,114	
9	M Likhita	Const.	14,000	12,815	6,407	1,281	5,126	12,815	25	23.0	2	-	-	-	-	12,815	769	96	0	-	-	-	-	11,950	
10	A. Sravani	Admin	13,298	12,172	6,086	1,217	4,869	12,172	25	24.0	2	1.0	399	-	-	12,571	754	94	0	-	-	-	-	11,722	
11	R. Lavanya	Accounts	12,066	11,045	5,522	1,104	4,418	11,045	25	18.0	2	-5.0	-1,811	-	-	9,234	554	69	0	-	-	-	-	8,611	
TOTAL			242,989	227,224	113,612	22,722	90,889	227,224	275	264	22	11	10,037	19	12,405	249,666	12,366	931	400	-	-	-	-	234,419	

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02/10/2020*

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APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR