SALARY STATEMENT | For the month | Dec-20 | No. of Working Days | 26 | Sundays | 4.0 | Holidays | 1.0 | Total Days | 31

MODI REALTY MALLAPUR LLP

| S No. | Name of Employee | Division | Project | CTC - salary | Gross Salary | BASIC | DA | HRA | 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 salar payable |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Ram Prasad | Const. | GMR | 75,000 | 73,200 | 36,600 | 7,320 | 29,280 | 73,200 | 26 | 26.0 | 2 | 2.0 | 4,800 | - | - | 78,000 | 1800 | - | 200 | - | - | 150 | - | 75,85 |
| 2 | N Srinivas | Const. | GMR | 36,750 | 34,950 | 17,475 | 3,495 | 13,980 | 34,950 | 26 | 25.0 | 2 | 1.0 | 1,146 | - | - | 36,096 | 1800 | - | 200 | - | 1,000 | 150 | - | 32,94 |
| 3 | N. Rajya Lakshmi | Accounts | GMR | 35,000 | 33,200 | 16,600 | 3,320 | 13,280 | 33,200 | 26 | 24.0 | 2 | - | - | - | - | 33,200 | 1800 | - | 200 | - | - | 150 | - | 31,05 |
| 4 | Praveen Pathak | Sales | GMR | 32,641 | 30,841 | 15,421 | 3,084 | 12,337 | 30,841 | 26 | 26.0 | 2 | 2.0 | 2,022 | - | - | 32,864 | 1800 | - | 200 | - | 1,000 | 150 | - | 29,71 |
| 5 | P. Sai Kumar Reddy | Const. | GMR | 26,000 | 24,528 | 12,264 | 2,453 | 9,811 | 24,528 | 26 | 25.0 | 2 | 1.0 | 804 | - | - | 25,333 | 1520 | - | 200 | - | - | 150 | - | 23,46 |
| 6 | B Murali Krishna | Sales | GMR | 18,363 | 16,809 | 8,404 | 1,681 | 6,723 | 16,809 | 26 | 26.0 | 2 | 2.0 | 1,102 | - | - | 17,911 | 1075 | 134 | 150 | - | - | 150 | - | 16,40 |
| 7 | R. Rani | Sales | GMR | 17,490 | 16,009 | 8,005 | 1,601 | 6,404 | 16,009 | 26 | 22.5 | 2 | -1.5 | -787 | - | - | 15,222 | 913 | 114 | 150 | - | - | 150 | - | 13,89 |
| 8 | Madan .O | Const. | GMR | 14,500 | 13,272 | 6,636 | 1,327 | 5,309 | 13,272 | 26 | 20.0 | 2 | -4.0 | -1,741 | - | - | 11,532 | 692 | 86 | 0 | - | - | 150 | - | 10,60 |
| 9 | M Likhita | Const. | GMR | 15,000 | 13,730 | 6,865 | 1,373 | 5,492 | 13,730 | 26 | 23.5 | 2 | -0.5 | -225 | - | - | 13,505 | 810 | 101 | 0 | - | - | 150 | - | 12,44 |
| 10 | A. Sravani | Const. | GMR | 15,000 | 13,730 | 6,865 | 1,373 | 5,492 | 13,730 | 26 | 26.0 | 2 | 2.0 | 900 | - | - | 14,630 | 878 | 110 | 0 | - | - | 150 | - | 13,49 |
| | TOTAL | | | 2,85,745 | 2,70,270 | 1,35,135 | 27,027 | 1,08,108 | 2,70,270 | 260 | 244.0 | 20 | 4 | 8,022 | - | - | 2,78,292 | 13,088 | 546 | - | - | 2,000 | 1,500 | - | 2,59,85 |
| Madan. O newly joined | | | | | | | | | | | | | | | | | | | | | | | | | |

Jaya
4/1/21

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR