

SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0		Holidays	3.0		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 deduction s	Less TDS	Net salary payable	
1	Ram Prasad	Const.	GMR	75,000	73,200	36,600	7,320	29,280	73,200	23	21.0	2	-	-	-	-	73,200	1800	-	200	-	-	1,733	-	69,467	
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	23	20.0	2	-1.0	-1,146	6.0	6,875	40,680	1800	-	200	-	1,000	1,233	-	36,447	
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	23	21.0	2	-	-	-	-	33,200	1800	-	200	-	-	-	-	31,200	
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	23	23.0	2	2.0	2,022	-	-	32,864	1800	-	200	-	1,000	-	-	29,864	
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	23	20.0	2	-1.0	-804	10.0	8,042	31,766	1423	-	200	-	-	1,033	-	29,110	
6	Ahmed Hussain	Sales	GMR	18,375	16,819	8,410	1,682	6,728	16,819	23	14.0	2	-7.0	-3,860	-	-	12,959	778	97	150	-	-	1,000	-	10,934	
7	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	23	23.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	-	1,000	-	15,552	
8	R. Rani	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	23	17.0	2	-4.0	-2,100	-	-	13,910	835	104	150	-	-	-	-	12,820	
9	Madan .O	Const.	GMR	14,500	13,272	6,636	1,327	5,309	13,272	23	23.0	2	2.0	870	5.0	2,176	16,318	849	122	-	-	-	833	-	14,514	
10	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	18.0	2	-3.0	-1,350	-	-	12,379	743	93	-	-	-	833	-	10,711	
11	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	21.0	2	-	-	1.0	450	14,180	824	106	-	-	-	833	-	12,417	
TOTAL				3,04,120	2,87,089	1,43,544	28,709	1,14,836	2,87,089	253	221	22	(10)	(5,265)	22	17,543	2,99,367	13,727	657	1,450	-	2,000	8,498	-	2,73,035	
Ahmed Hussain newly joined 01.01.2021																										

19-01-21
3/2/21

[Signature]

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

[Signature]