SALARY STATEMENT . For the month Nov-20 No. of Working Days 24 Sundays 5.0 Holidays 1.0 Total Days 30

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 salary payable
1	Ram Prasad	Const.	GMR	75,000	73,200	36,600	7,320	29,280	73,200	24	24.0	2	2.0	4,800	-	-	78,000	1800	-	200	-	-	-	-	76,000
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	24	24.0	2	2.0	2,292	3.0	3,438	40,680	1800	-	200	-	1,000	-	-	37,680
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	24	23.0	2	1.0	1,089	-	-	34,289	1800	-	200	-	-	-	-	32,289
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	24	21.0	2	-1.0	-1,011	-	-	29,830	1790	-	200	-	1,000	-	-	26,840
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	24	16.5	2	-5.5	-4,423	3.0	2,413	22,518	1206	-	200	-	-	-	-	21,112
6	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	24	24.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	-	-	-	16,552
7	R. Rani	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	24	22.0	2	-	-	-	-	16,009	961	120	150	-	-	-	-	14,778
8	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	19.0	2	-3.0	-1,350	1.0	450	12,830	743	96	0	-	-	-	-	11,990
9	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	-	-	14,180	851	106	0	-	-	-	-	13,223
	TOTAL			2,71,245	2,56,997	1,28,499	25,700	1,02,799	2,56,997	216	197	18	(2)	2,948	7	6,300	2,66,246	12,026	457	-	-	2,000	-	-	2,50,463

3/12/20

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR