

SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		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 salary payable				
1	Ram Prasad	Const.	GMR	75,000	73,200	36,600	7,320	29,280	73,200	25	24.0	2	1.0	2,400	1.0	2,400	78,000	1800	-	200	-	-	100	-	75,900				
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	25	25.0	2	2.0	2,292	3.0	3,438	40,680	1800	-	200	-	1,000	600	-	37,080				
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	25	21.5	2	-1.5	-1,633	-	-	31,567	1800	-	200	-	-	-	-	29,567				
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	25	25.0	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	25	24.0	2	1.0	804	1.0	804	26,137	1520	-	200	-	-	-	-	24,417				
6	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	25	25.0	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	25	11.0	2	-12.0	-6,299	-	-	9,710	583	73	150	-	-	-	-	8,905				
8	Srikanth Naik	Sales	GMR	15,927	14,579	7,289	1,458	5,832	14,579	25	3.0	2	-20.0	-9,560	-	-	5,019	301	38	0	-	-	-	-	4,680				
9	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	-1.0	-450	-	-	13,280	797	100	0	-	-	-	-	12,383				
10	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	-	-	14,180	851	106	0	-	-	-	-	13,223				
TOTAL				2,87,172	2,71,576	1,35,788	27,158	1,08,631	2,71,576	250	204.5	20	-25.5	(8,871)	5.0	6,642	2,69,347	12,327	451	-	-	2,000	700	-	2,52,570				
Srikanth exit																													

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

Regg - pay salary only after my inspection of 4 model plan.
4 model plan to be completed by 10/11/20.

5/11/20.

Rajyaluni to move GMR post seen to M-codes.

→ R. Rani FD Rejoined in Oct '20 Add in PF ad ESI
→ Srikanth FD Resigned in Oct '20 Exit in PF ad ESI