

Salary Statement				For the month		Sep-20	No. of Working Days		26	Sundays	4.0	Holidays		-	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	26	24.0	2	-	-	-	-	73,200	1800	-	200	-	-	1,000	-	70,200
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	26	26.0	2	2.0	2,292	4.0	4,584	41,825	1800	-	200	1,000	-	475	-	38,350
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	26	25.0	2	1.0	1,089	-	-	34,289	1800	-	200	-	-	819	-	31,470
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	1.0	1,011	33,875	1800	-	200	-	1,000	454	-	30,421
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	26	26.0	2	2.0	1,608	3.0	2,413	28,549	1568	-	200	-	-	165	-	26,616
6	B. Anil Kumar	Sales	GMR	20,645	18,897	9,449	1,890	7,559	18,897	26	26.0	2	2.0	1,239	-	-	20,136	1208	151	150	-	1,000	150	-	17,477
7	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	-	16,402
8	Srikanth Naik	Sales	GMR	15,927	14,579	7,289	1,458	5,832	14,579	26	26.0	2	2.0	956	-	-	15,535	932	117	0	-	-	-	-	14,486
9	M Likhita	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	-	13,493
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	-	-	-	-	13,643
TOTAL				2,90,327	2,74,464	1,37,232	27,446	1,09,786	2,74,464	260	257	20	17	12,109	8	8,007	2,94,581	13,739	621	-	1,000	2,000	3,363	-	2,72,558

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APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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APPROVED BY
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SOHAM MODI
MANAGING DIRECTOR