

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	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	24	24.0	2	2.0	4,800	-	-	78,000	1800	-	200	-	-	1,150	-	74,850		
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	24	17.0	2	-5.0	-5,730	1.0	1,146	30,366	1753	-	200	-	1,000	625	-	26,788		
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	-	-	969	-	31,320		
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	24	23.0	2	1.0	1,011	-	-	31,853	1800	-	200	-	1,000	804	-	28,049		
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	24	15.0	2	2.0	1,608	1.0	804	26,941	1568	-	200	-	315	-	-	24,858		
6	B. Anil Kumar	Sales	GMR	20,645	18,897	9,449	1,890	7,559	18,897	24	23.0	2	1.0	620	-	-	19,517	1171	146	150	-	1,000	350	-	16,699		
7	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	24	23.0	2	1.0	551	-	-	17,360	1042	130	150	-	-	350	-	15,688		
8	G. Kiran Kumar (hold)	Const.	GMR	16,030	14,673	7,337	1,467	5,869	14,673	24	11.0	2	-11.0	-5,292	2.0	962	10,343	563	78	0	-	-	300	-	9,403		
9	Srikanth Naik	Sales	GMR	15,927	14,579	7,289	1,458	5,832	14,579	24	17.0	2	-5.0	-2,390	-	-	12,189	731	91	0	-	-	200	-	11,167		
10	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	22.0	2	-	-	-	-	13,730	824	103	0	-	-	150	-	12,653		
11	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	14.0	2	-8.0	-3,601	-	-	10,129	608	76	0	-	-	-	-	9,445		
TOTAL				3,06,358	2,89,137	1,44,569	28,914	1,15,655	2,89,137	264	212	22	(21)	(7,334)	4	2,912	2,84,716	13,660	625	-	-	3,315	4,898	-	2,60,918		

Prasad
3/9/20

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

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

G. Kiran Kumar hold - left service
until clean petty cash/expense card.

Prasad