SALARY STATEMENT				For the month		Jul-20		No. of Working Days		27	Sundays	4.0		Holidays	-		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	27	24.5	2	-0.5	-1,200	-	-	72,000	1800	-	200	-	-	500	-	69,500
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	27	26.0	2	1.0	1,146	-	-	36,096	1800	-	200	-	-	-	-	34,096
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	27	27.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	27	27.0	2	2.0	2,022	-	-	32,864	1800	-	200	-	-	-	-	30,864
5	B. Anil Kumar	Sales	GMR	20,645	18,897	9,449	1,890	7,559	18,897	27	26.0	2	1.0	620	-	-	19,517	1171	146	150	-	-	-	-	18,049
6	P. Sai Kumar Reddy	Const.	GMR	26,000	23,799	11,899	2,380	9,519	23,799	27	27.0	2	2.0	1,561	1.0	780	26,139	1522	-	150	-	-	-	-	24,467
7	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	27	27.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	-	-	-	16,552
8	G. Kiran Kumar	Const.	GMR	16,030	14,673	7,337	1,467	5,869	14,673	27	26.0	2	1.0	481	0.5	241	15,395	909	115	-	-	-	500	-	13,870
9	Srikanth Naik	Sales	GMR	15,927	14,579	7,289	1,458	5,832	14,579	27	-5.5	2	-30.5	-14,579	-	-	-	0	-	-	-	-	-	-	-
10	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	27	26.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
11	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
	TOTAL			3,06,358	2,88,408	1,44,204	28,841	1,15,363	2,88,408	297	258	22	(17)	(5,320)	2	1,021	2,84,109	13,606	612	1,250	-	-	1,000	-	2,67,641

APPROVED BY
04 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

4/8/20

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR