

SALARY STATEMENT				For the month		Jun-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	54,000	52,200	26,100	5,220	20,880	52,200	26	26.0	2	2.0	3,423	-	-	55,623	1800	-	200	-	-	-	-	53,623
2	N Srinivas	Const.	GMR	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377
3	Praveen Pathak	Sales	GMR	31,088	29,328	14,664	2,933	11,731	29,328	26	26.0	2	2.0	1,923	-	-	31,251	1800	-	200	-	-	-	-	29,251
4	N. Rajya Lakshmi	Accounts	HO	28,713	27,088	13,544	2,709	10,835	27,088	26	26.0	2	2.0	1,776	-	-	28,864	1732	-	200	-	-	-	-	26,932
5	B Anil Kumar	Sales	GMR	19,662	17,997	8,999	1,800	7,199	17,997	26	26.0	2	2.0	1,180	-	-	19,177	1151	144	200	-	-	-	-	17,683
6	P. Sai Kumar Reddy	Const.	GMR	19,409	17,765	8,883	1,777	7,106	17,765	26	26.0	2	2.0	1,165	-	-	18,930	1136	142	200	-	-	-	-	17,452
7	B Murali Krishna	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	26	26.0	2	2.0	1,050	-	-	17,059	1024	128	150	-	-	-	-	15,757
8	Srikanth Naik	Sales	GMR	15,169	13,885	6,942	1,388	5,554	13,885	26	13.0	2	-11.0	-5,008	1.0	455	9,332	533	70	0	-	-	-	-	8,729
9	G. Kiran Kumar	Const.	GMR	15,268	13,975	6,987	1,397	5,590	13,975	26	25.0	2	1.0	458	-	-	14,433	866	108	0	-	-	-	-	13,459
10	M Likhita	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	26	23.0	2	-1.0	-420	-	-	12,394	744	93	0	-	-	-	-	11,558
11	A. Sravani	Const.	GMR	13,298	12,172	6,086	1,217	4,869	12,172	26	25.0	2	1.0	399	-	-	12,571	754	94	0	-	-	-	-	11,722
TOTAL				2,63,095	2,46,433	1,23,217	24,643	98,573	2,46,433	286	268	22	4	8,124	1	455	2,55,012	13,340	779	-	-	-	-	-	2,39,543

19/07/20

APPROVED BY
07 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MD Approval