

SALARY STATEMENT FOR THE MONTH OF APRIL-20																									
MODI REALTY MALLAPUR LLP		Apr-20		No. of Working Days		26		Sundays		4.0		Holidays		-		30									
S No.	Name of Employee	Division	Project	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	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Net salary payable	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.05.20
1	Ram Prasad ✓	Const.	GMR	52,200	26,100	5,220	20,880	52,200	26	26.0	2	2.0	3,423	-	-	1800	-	200	-	-	53,623	8,000	6,000	16,811	30,811
2	N Srinivas ✓	Const.	GMR	33,200	16,600	3,320	13,280	33,200	26	26.0	2	2.0	2,177	-	-	1800	-	200	-	-	33,377	8,000	6,000	6,689	20,689
3	Praveen Pathak ✓	Sales	GMR	29,328	14,664	2,933	11,731	29,328	26	26.0	2	2.0	1,923	-	-	1800	-	200	-	-	29,251	8,000	6,000	4,625	18,625
4	N. Rajya Lakshmi ✓	Accounts	HO	27,088	13,544	2,709	10,835	27,088	26	26.0	2	2.0	1,776	-	-	1732	-	200	-	-	26,932	8,000	6,000	3,466	17,466
5	P. Sai Kumar Reddy ✓	Const.	GMR	17,765	8,883	1,777	7,106	17,765	26	26.0	2	2.0	1,165	-	-	1136	142	200	-	-	17,452	8,000	4,471	-	12,471
6	B Murali Krishna ✓	Sales	GMR	16,009	8,005	1,601	6,404	16,009	26	26.0	2	2.0	1,050	-	-	1024	128	150	-	-	15,757	8,000	3,454	-	11,454
7	Srikanth Naik ✓	Sales	GMR	13,885	6,942	1,388	5,554	13,885	26	26.0	2	2.0	910	-	-	888	111	0	-	-	13,796	8,000	2,278	-	10,278
8	G. Kiran Kumar ✓	Const.	GMR	13,975	6,987	1,397	5,590	13,975	26	26.0	2	2.0	916	-	-	893	112	0	-	-	13,887	8,000	2,332	-	10,332
9	M Likhita ✓	Const.	GMR	12,815	6,407	1,281	5,126	12,815	26	26.0	2	2.0	840	-	-	819	102	0	-	-	12,734	8,000	1,640	-	9,640
10	A. Sravani ✓	Const.	GMR	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	-	-	778	97	0	-	-	12,094	8,000	1,257	-	9,257
TOTAL				2,28,436	1,14,218	22,844	91,374	2,28,436	260	260	20	20	14,979	-	-	12,670	692	-	-	-	2,28,903	80,000	39,432	31,592	1,51,024

*I gave
4/5/20*

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

W
APPROVED BY
05 MAY 2020
SOHAM MODI
MANAGING DIRECTOR