

SALARY STATEMENT				For the month		Jan-22		No. of Working Days		23	Sundays	5.0		Holidays	3.0		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 deduction s	Less TDS	Net salary payable
1	Ram Prasad	Const.	GMR	79,900	78,100	39,050	7,810	31,240	78,100	23	20.0	2	(1.0)	-2,561	0.5	1,280	76,820	1800	-	200	-	-	-	-	74,820
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	23	19.5	2	(1.5)	-1,847	1.0	1,231	36,939	1800	-	200	-	-	-	-	34,939
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	23	21.0	2	-	-	-	-	35,700	1800	-	200	-	-	-	-	33,700
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	23	23.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	23	17.0	2	(4.0)	-4,195	-	-	27,795	1668	-	200	-	-	-	-	25,927
6	Rahul Talla	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	23	22.0	2	1.0	804	-	-	25,333	1520	-	200	-	-	-	-	23,613
7	G. Satish Kumar	Sales	GMR	22,024	20,159	10,080	2,016	8,064	20,159	23	23.0	2	2.0	1,322	-	-	21,481	1289	161	200	-	-	-	-	19,831
8	Rajesh Gosika	Const.	GMR	19,000	17,391	8,696	1,739	6,957	17,391	23	21.0	2	-	-	3.0	1,711	19,102	1043	143	150	-	-	-	-	17,766
9	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	23	23.0	2	2.0	1,137	-	-	18,473	1108	139	150	-	-	-	-	17,076
10	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	23	22.0	2	1.0	510	-	-	16,071	964	121	150	-	-	-	-	14,836
11	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	23	21.0	2	-	-	-	-	15,292	918	115	150	-	-	-	-	14,109
12	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	23	23.0	2	2.0	960	4.0	1,921	17,526	936	131	-	-	-	-	-	16,459
13	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	23	23.0	2	2.0	947	2.5	1,183	16,565	923	124	-	-	-	-	-	15,517
14	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	23	17.5	2	(3.5)	-1,656	-	-	12,778	767	96	-	-	-	500	-	11,415
15	D. Nagendar	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	23.0	2	2.0	900	1.5	675	15,306	878	115	-	-	-	-	-	14,313
16	S. Sai Kiran	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	22.0	2	1.0	450	0.5	225	14,405	851	108	-	-	-	-	-	13,446
17	A. Janaki	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	18.0	2	(3.0)	-1,350	-	-	12,379	743	93	-	-	-	100	-	11,444
TOTAL				4,37,755	4,11,517	2,05,759	41,152	1,64,607	4,11,517	391	359	34	2	(2,402)	13	8,226	4,17,341	20,808	1,345	2,000	-	-	600	-	3,92,588