

SALARY STATEMENT				For the month		Feb-22		No. of Working Days		24	Sundays	4.0		Holidays	-		Total Days		28						
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	79,900	78,100	39,050	7,810	31,240	78,100	24	24.0	2	2.0	5,121	1.5	3,841	87,062	1800	-	200	-	-	5,167	-	79,895
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	24	23.0	2	1.0	1,231	1.5	1,847	40,633	1800	-	200	-	-	167	-	38,466
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	24	22.0	2	-	-	-	-	35,700	1800	-	200	-	-	430	-	33,270
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	24	24.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	5,000	-	-	28,377
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	24	22.0	2	-	-	1.5	1,573	33,563	1800	-	200	-	-	542	-	31,021
6	Rahul Talla	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	24	21.5	2	(0.5)	-402	6.0	4,825	28,951	1448	-	200	-	-	167	-	27,136
7	G. Satish Kumar	Sales	GMR	22,024	20,159	10,080	2,016	8,064	20,159	24	21.0	2	(1.0)	-661	-	-	19,498	1170	146	200	-	-	-	-	17,982
8	Rajesh Gosika	Const.	GMR	19,000	17,391	8,696	1,739	6,957	17,391	24	23.0	2	1.0	570	5.5	3,136	21,098	1078	158	150	-	-	167	-	19,544
9	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	24	19.5	2	(2.5)	-1,421	-	-	15,915	955	119	150	-	-	-	-	14,691
10	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	24	20.0	2	(2.0)	-1,020	-	-	14,540	872	109	150	-	-	167	-	13,242
11	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	24	22.0	2	-	-	2.0	1,003	16,295	918	122	150	-	-	-	-	15,105
12	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	24	23.0	2	1.0	480	8.0	3,841	18,967	908	142	-	-	-	167	-	17,750
13	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	24	24.0	2	2.0	947	3.5	1,656	17,038	923	128	-	-	-	167	-	15,820
14	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	24	18.0	2	(4.0)	-1,893	1.0	473	13,015	753	98	-	-	-	167	-	11,997
15	D. Nagendar	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	20.0	2	(2.0)	-900	1.0	450	13,280	770	100	-	-	-	167	-	12,243
16	S. Sai Kiran	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	21.0	2	(1.0)	-450	4.0	1,801	15,080	797	113	-	-	-	167	-	14,003
17	A. Janaki	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	1.0	450	14,630	851	110	-	-	-	167	-	13,503
TOTAL				4,37,755	4,11,517	2,05,759	41,152	1,64,607	4,11,517	408	371	34	(3)	4,229	37	24,897	4,40,643	20,443	1,345	2,000	-	5,000	7,809	-	4,04,046