Revised

SALARY STATEMENT			For the month	May-22			No. of Working Days		25	Sundays	4.0		Holidays	1.0		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	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Ram Prasad	Const.	GMR	85,094	83,294	41,647	8,329	33,318	83,294	25	25.0	2	2.0	5,462	2	5,462	94,218	1800	-	200					5,000	87,218
2	Srinivas. N	Const.	GMR	42,116	40,316	20,158	4,032	16,127	40,316	25	21.0	2	(2.0)	-2,644		-	37,673	1800	-	200					-	35,673
3	Rajya Lakshmi.N	Accounts	HO	40,150	38,350	19,175	3,835	15,340	38,350	25	22.0	2	(1.0)	-1,257		-	37,093	1800	-	200					-	35,093
4	Sai Kumar Reddy. P	Const.	GMR	40,000	38,200	19,100	3,820	15,280	38,200	25	25.0	2	2.0	2,505	4.5	5,636	46,341	1800	-	200					-	44,341
5	Praveen Pathak	Sales	GMR	37,500	35,700	17,850	3,570	14,280	35,700	25	25.0	2	2.0	2,341		-	38,041	1800	-	200		5,000	11,420		-	19,621
6	Rahul Talla	Const.	GMR	27,960	26,377	13,189	2,638	10,551	26,377	25	25.0	2	2.0	1,730	4	3,459	31,566	1686	-	200					-	29,680
7	Rajesh Gosika	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	25	25.0	2	2.0	1,485	4.5	3,341	27,467	1448	-	200					-	25,819
8	Satish Kumar. G	Sales	GMR	23,745	22,401	11,201	2,240	8,961	22,401	25	25.0	2	2.0	1,469		-	23,870	1432	-	200					-	22,238
9	Vinod Kumar. T	Const.	GMR	22,000	20,137	10,069	2,014	8,055	20,137	25	16.0	2	(7.0)	-4,622		-	15,516	931	116	200					-	14,268
10	Rani R	Sales	GMR	20,475	18,742	9,371	1,874	7,497	18,742	25	22.0	2	(1.0)	-614		-	18,127	1088	136	150					-	16,753
11	Nandini B	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	25	13.0	2	(10.0)	-6,002		-	12,304	738	92	150					-	11,324
12	Srikanth reddy K	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	2	1,200	20,708	1170	155	150					-	19,232
13	Sultan Ali	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	25	24.0	2	1.0	600	9	5,402	24,309	1134	182	150					-	22,842
14	Sufiyan Rabbani	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	25	24.0	2	1.0	600	4	2,401	21,308	1134	160	150					-	19,864
15	Madhan O	Const.	GMR	18,500	16,934	8,467	1,693	6,773	16,934	25	22.0	2	(1.0)	-555	2	1,110	17,489	983	131	150					-	16,225
16	Raja Reddy.B	Const.	GMR	18,109	16,576	8,288	1,658	6,630	16,576	25	22.0	2	(1.0)	-543		-	16,033	962	120	150					-	14,800
17	Ramesh. D	Admin	HO	16,500	15,103	7,551	1,510	6,041	15,103	25	25.0	2	2.0	990	3.5	1,733	17,826	966	134	150		500			-	16,077
18	D. Nagendar	Const.	GMR	16,300	14,920	7,460	1,492	5,968	14,920	25	21.0	2	(2.0)	-978	5.5	2,690	16,632	836	125	-					-	15,671
19	A. Janaki	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	25	23.0	2	-	-		-	14,645	879	110	-					-	13,656
20	Basaveshwari	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	25	24.0	2	1.0	420		-	13,235	794	99	-						12,342
21	Rishab	Accounts	HO	12,500	11,442	5,721	1,144	4,577	11,442	25	15.0	2	(8.0)	-3,001		-	8,441	506	63	-						7,871
				5,54,951	5,21,820	2,60,910	52,182	2,08,728	5,21,820	525	469	42	(14)	(1,415)	41	32,435	5,52,840	25,687	1,624	3,000	-	5,500	11,420	-	5,000	5,00,609

APPROVED BY
07 JUN 2022
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR