

SALARY STATEMENT		For the month		Oct-22				No. of Working Days		24		Sundays		5.0		Holidays		2.0		Total Days							
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	24	23.0	2	1.0	2,731	-	-	86,025	1800	-	200	-	-	-	500	-	78,525	
2	Rajya Lakshmi N	Accounts	HO	40,150	38,350	19,175	3,835	15,340	38,350	24	20.0	2	(2.0)	-2,515	-	-	35,835	1800	-	200	-	-	-	-	-	33,835	
3	Sai Kumar Reddy. P	Const.	GMR	40,000	38,200	19,100	3,820	15,280	38,200	24	19.0	2	(3.0)	-3,757	4.5	5,636	40,079	1800	-	200	-	-	-	-	-	38,079	
4	Praveen Pathak	Sales	GMR	37,500	35,700	17,850	3,570	14,280	35,700	24	24.0	2	2.0	2,341	3.0	3,511	41,552	1800	-	200	-	-	-	-	-	39,552	
5	B. Raja Shekar Reddy	Const.	HO	34,500	32,700	16,350	3,270	13,080	32,700	24	24.0	2	2.0	2,144	4.5	4,825	39,669	1800	-	200	-	-	500	-	-	37,169	
6	Rahul Talla	Const.	GMR	27,960	26,377	13,189	2,638	10,551	26,377	24	23.0	2	1.0	865	3.0	2,594	29,837	1635	-	200	-	-	-	-	-	28,002	
7	Rajesh Gosika	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	24	22.0	2	-	-	4.0	2,969	25,611	1358	-	200	-	-	-	-	-	24,053	
8	G. Bhagath	Const.	GMR	23,500	22,170	11,085	2,217	8,868	22,170	24	24.0	2	2.0	1,454	6.0	4,361	27,985	1417	-	200	-	-	500	-	-	25,868	
9	Rani R	Sales	GMR	20,475	18,742	9,371	1,874	7,497	18,742	24	21.0	2	(1.0)	-614	-	-	18,127	1088	136	150	-	-	-	-	-	16,753	
10	Gummidi Rajesh Kumar	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041	
11	Srikanth reddy K.	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	21.0	2	(1.0)	-600	3.5	2,101	19,807	1062	149	150	-	-	-	-	-	18,447	
12	Sultan Ali	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	7.5	4,502	24,009	1170	180	150	-	-	500	-	-	22,009	
13	Sufyan Rabbani	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	6.0	3,601	23,108	1170	173	150	-	-	-	-	-	21,615	
14	Madhan O	Const.	GMR	18,500	16,934	8,467	1,693	6,773	16,934	24	24.0	2	2.0	1,110	-	-	18,044	1083	135	150	-	-	-	-	-	16,676	
15	Goushee Begum	Const.	GMR	18,500	16,934	8,467	1,693	6,773	16,934	24	22.0	2	-	-	-	-	16,934	1016	127	150	-	-	-	-	-	15,641	
16	Anand Kishore R	Sales	GMR	18,000	16,476	8,238	1,648	6,590	16,476	24	24.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	-	-	16,222	
17	Ramesh. D	Admin	HO	16,500	15,103	7,551	1,510	6,041	15,103	24	24.0	2	2.0	990	4.5	2,228	18,322	966	137	150	-	-	-	-	-	17,068	
18	D. Nagendar	Const.	GMR	16,300	14,920	7,460	1,492	5,968	14,920	24	19.0	2	(3.0)	-1,468	6.5	3,180	16,632	807	125	-	-	-	-	-	-	15,700	
19	A. Janaki	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	24	23.0	2	1.0	480	-	-	15,125	908	113	-	-	-	-	-	-	14,104	
20	Basaveshwari	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	24	22.0	2	-	-	-	-	12,815	769	96	-	-	-	-	-	-	11,950	
21	Rishab	Accounts	HO	12,500	11,442	5,721	1,144	4,577	11,442	24	15.0	2	(7.0)	-2,626	3.0	1,125	9,941	529	75	-	-	-	-	-	-	9,338	
				5,43,479	5,10,669	2,55,334	51,067	2,04,267	5,10,669	504	466	42	4	5,217	56	40,634	5,56,520	26,201	1,724	2,950	-	-	2,000	-	-	5,000	5,18,645

APPROVED BY
06 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 NOV 2022
G. JAI KUMAR
AGM-HR & Admin