

SALARY STATEMENT		For the month	Dec-22	No. of Working Days		27	Sundays	4.0	Holidays		Total Days		31	PF - employees share		ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
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	Amount	Subtotal B	PF - employees share	ESI - employees share				
1	Ram Prasad	Const.	GMR	85,094	83,294	41,647	8,329	33,318	83,294	27	27.0	2	2.0	5,462	1.0	2,731	91,487	1800	-	200	-	-	89,487
2	Rajya Lakshmi, N	Accounts	HO	40,150	38,350	19,175	3,835	15,340	38,350	27	20.0	2	(3.0)	-6,287	-	-	32,063	1800	-	200	-	-	30,063
3	Sat Kumar Reddy, P	Const.	GMR	40,000	38,200	19,100	3,820	15,280	38,200	27	24.0	2	(1.0)	-1,252	-	-	36,948	1800	-	200	-	-	34,948
4	Praveen Pathak	Sales	GMR	37,500	35,700	17,850	3,570	14,280	35,700	27	19.0	2	(6.0)	-7,023	-	-	28,677	1721	-	200	-	-	26,221
5	Rahul Talia	Const.	GMR	27,960	26,377	13,189	2,638	10,551	26,377	27	27.0	2	2.0	1,720	-	-	28,107	1686	-	200	-	-	22,523
6	Rajesh Goshka	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	27	26.0	2	1.0	742	1.0	742	24,126	1403	-	200	-	-	22,523
7	G. Bhagath	Const.	GMR	23,500	22,170	11,085	2,217	8,055	22,170	27	27.0	2	2.0	1,454	5.0	3,634	27,258	1417	-	200	-	-	24,641
8	Niranjan	Sales	GMR	22,000	20,137	10,069	2,014	8,055	20,137	27	24.0	2	(1.0)	-660	-	-	19,477	1169	146	200	-	-	17,962
9	Rani R	Sales	GMR	20,475	18,742	9,371	1,874	7,497	18,742	27	19.0	2	(6.0)	-3,687	-	-	15,055	903	113	150	-	-	13,869
10	Srikanth reddy K	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	27	26.0	2	1.0	600	2.0	1,200	20,107	1134	151	150	-	-	17,672
11	Sultan Ali	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	27	27.0	2	2.0	1,200	11.5	6,903	26,410	1170	198	150	-	-	24,892
12	Suryan Raghani	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	27	27.0	2	2.0	1,200	2.0	1,200	20,708	1170	155	150	-	-	19,232
13	Goushee Begum	Const.	GMR	18,500	16,934	8,467	1,693	6,773	16,934	27	23.0	2	(2.0)	-1,110	-	-	15,823	949	119	150	-	-	14,606
14	Ramesh D	Admin	HO	16,500	15,103	7,551	1,510	6,041	15,103	27	27.0	2	2.0	990	3.5	1,733	17,826	966	134	150	-	-	16,577
15	D. Nagendar	Const.	GMR	16,300	14,920	7,460	1,492	5,968	14,920	27	27.0	2	2.0	978	-	-	15,898	954	119	-	-	-	14,825
16	A. Janaki	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	27	21.0	2	(4.0)	-1,921	-	-	12,725	763	95	-	-	-	11,866
17	Basaveswari	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	27	27.0	2	(4.0)	-1,681	-	-	11,134	668	84	-	-	-	10,363
18	Richab	Accounts	HO	12,500	11,442	5,721	1,144	4,577	11,442	27	25.0	2	-	726	1.0	375	11,817	686	89	-	-	200	10,842
19	Taraveer Khan	Admin	GMR	12,095	11,071	5,535	1,107	4,428	11,071	27	27.0	2	2.0	726	-	-	11,797	708	88	-	-	-	10,800
deduct rent Rs. 1000/- each from Bhagath and Srikanth Reddy and pay to Gaurang Moch				4,86,574	4,57,461	2,28,730	45,746	1,82,984	4,57,461	513	464	38	(11)	(8,538)	27	18,519	4,67,442	22,867	1,491	2,500	-	-	4,25,964

APPROVED BY
03 JAN 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 JAN 2023
SOHAM MODI
MANAGING DIRECTOR