

SALARY STATEMENT			For the month	Jan-23	No. of Working Days			24	Sundays	5.0	Holidays	2.0	Total Days		31	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Loss 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	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Loss 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	0.5	1,365	87,390	1800	-	200	-	-	4,800	-	80,590	
2	Ahmedullah Khan	Const.	GMR	57,011	55,211	27,606	5,521	22,084	55,211	24	24.0	2	2.0	3,620	-	-	58,831	1800	-	200	-	-	11,000	-	55,831	
3	Rajya Lakshmi N	Accounts	HO	40,150	38,350	19,175	3,835	15,340	38,350	24	15.0	2	-7.0	-8,802	-	-	29,548	1773	-	200	-	-	-	-	27,575	
4	Sai Kumar Reddy, P	Const.	GMR	40,000	38,200	19,100	3,820	15,280	38,200	24	22.0	2	-	-	-	-	38,200	1800	-	200	-	-	11,000	-	35,200	
5	Praveen Pathak	Sales	GMR	37,500	35,700	17,850	3,570	14,280	35,700	24	22.0	2	-	-	-	-	35,700	1800	-	200	-	-	11,420	-	22,280	
6	Rahul Talla	Const.	GMR	27,960	26,377	13,189	2,638	10,551	26,377	24	24.0	2	2.0	1,730	1.0	865	28,972	1686	-	200	-	-	-	-	27,086	
7	Rajesh Gosika	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	24	23.0	2	1.0	742	0.5	371	23,755	1403	-	200	-	-	500	-	21,652	
8	G. Bhagath	Const.	GMR	23,500	22,170	11,085	2,217	8,868	22,170	24	22.0	2	-	-	-	-	22,170	1330	-	200	-	-	11,000	-	19,640	
9	Niranjan	Sales	GMR	22,000	20,137	10,069	2,014	8,055	20,137	24	22.0	2	-	-	-	-	20,137	1208	-	200	-	-	-	-	18,578	
10	Rani R	Sales	GMR	20,475	18,742	9,371	1,874	7,497	18,742	24	22.0	2	-	-	-	-	18,742	1125	-	141	-	-	-	-	17,326	
11	Srikanth reddy K	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	1.0	600	20,107	1170	-	151	-	-	2,700	-	15,936	
12	Sultan Ali	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	23.0	2	1.0	600	6.5	3,901	22,808	1134	-	171	-	-	3,500	-	17,853	
13	Sufyan Rakhani	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	23.0	2	1.0	600	3.5	2,101	21,008	1134	-	158	-	-	3,500	-	16,066	
14	Goushee Begum	Const.	GMR	18,500	16,934	8,467	1,693	6,773	16,934	24	23.0	2	1.0	555	-	-	17,489	1049	-	131	-	-	500	-	15,659	
15	Rameesh 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	-	-	-	-	17,068	
16	D. Nagendar	Const.	GMR	16,300	14,920	7,460	1,492	5,968	14,920	24	23.0	2	1.0	489	2.5	1,223	16,632	925	-	125	-	-	-	-	15,582	
17	A. Janaki	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	2	2.0	960	1.5	720	16,326	936	-	122	-	-	-	-	15,267	
18	Basaveshwari	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	24	22.0	2	-	-	1.5	630	13,445	769	-	101	-	-	-	-	12,575	
19	Rishab	Accounts	HO	12,500	11,442	5,721	1,144	4,577	11,442	24	22.0	2	-	-	2.0	750	12,192	686	-	91	-	-	-	-	11,414	
20	Tanvesh Khan	Admin.	GMR	12,095	11,071	5,535	1,107	4,428	11,071	24	24.0	2	2.0	726	-	-	11,797	708	-	88	-	-	500	-	10,500	
				5,43,585	5,12,672	2,56,336	51,267	2,05,069	5,12,672	480	451	40	11	6,144	25	14,756	5,33,571	25,202	-	1,568	-	-	18,500	-	4,73,682	

Deduct rent Rs. 1000/- each from Bhagath and Srikanth Reddy and pay to Gaurang Modv

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APPROVED BY
04 FEB 2023
G. JAI KUMAR
AGM-HR & Admin

19/02/23