

SALARY STATEMENT		For the month		Jan-22	No. of Working Days		23	Sundays	5.0	Holidays	3.0	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	Other deduction s	Less TDS	Net salary payable	
1	Ram Prasad	Const.	GMR	79,900	78,100	39,050	7,810	31,240	78,100	23	20.0	2	(1.0)	-2,561	0.5	1,280	76,820	1800	-	200	-	-	-	-	74,820	
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	23	19.5	2	(1.5)	-1,847	1.0	1,231	36,939	1800	-	200	-	-	-	-	34,939	
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	23	21.0	2	-	-	-	-	35,700	1800	-	200	-	-	-	-	33,700	
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	23	23.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377	
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	23	17.0	2	(4.0)	-4,195	-	-	27,795	1668	-	200	-	-	-	-	25,927	
6	Rahul Talia	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	23	22.0	2	1.0	804	-	-	25,333	1520	-	200	-	-	-	-	23,613	
7	G. Satish Kumar	Sales	GMR	22,024	20,159	10,080	2,016	8,064	20,159	23	23.0	2	2.0	1,322	-	-	21,481	1289	-	161	200	-	-	-	19,831	
8	Rajesh Gosika	Const.	GMR	19,000	17,391	8,696	1,739	6,957	17,391	23	21.0	2	2.0	-	3.0	1,711	19,102	1043	-	143	150	-	-	-	17,766	
9	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	23	23.0	2	2.0	1,137	-	-	18,473	1108	-	139	150	-	-	-	17,076	
10	Srinavi. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	23	22.0	2	1.0	510	-	-	16,071	964	-	121	150	-	-	-	14,836	
11	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	23	21.0	2	-	-	-	-	15,292	918	-	115	150	-	-	-	14,109	
12	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	23	23.0	2	2.0	960	4.0	1,921	17,526	936	-	131	-	-	-	-	16,459	
13	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	23	23.0	2	2.0	947	2.5	1,183	16,565	923	-	124	-	-	-	-	15,517	
14	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	23	17.5	2	(3.5)	-1,656	-	-	12,778	767	-	96	-	-	500	-	11,415	
15	D. Nagendar	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	23.0	2	2.0	900	1.5	675	15,306	878	-	115	-	-	-	-	14,313	
16	S. Sai Kiran	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	22.0	2	1.0	450	0.5	225	14,405	851	-	108	-	-	-	-	13,446	
17	A. Janaki	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	23	18.0	2	(3.0)	-1,350	-	-	12,379	743	-	93	-	-	100	-	11,444	
TOTAL				4,37,755	4,11,517	2,05,759	41,152	1,64,607	4,11,517	391	359	34	2	(2,402)	13	8,226	4,17,341	20,808	1,345	2,000	-	-	-	600	-	3,92,588

19.02.22
3/2/22

19.02.22
3/2/22

APPROVED BY
03 FEB 2022
SOHAM M/O 31
MANAGING DIRECTOR

APPROVED BY
03 FEB 2022
G. JAI KUMAR
AGM-HR & Admin