

SALARY STATEMENT																										
MODI REALTY MALLAPUR LLP																										
S No.	Name of Employee	Division	Project	For the month	Aug-21	No. of Working Days		26	Sundays	5.0	Holidays		Total Days													
				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 deductions	Less TDS	Net salary payable	
1	Ram Prasad	Const.	GMR	79,900	78,100	39,050	7,810	31,240	78,100	26	26.0	2	2.0	5,121	2.0	5,121	88,343	1800	-	200	-	-	500	5,000	80,843	
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	26	24.0	2	-	-	6.0	7,388	44,943	1800	-	200	-	-	1,000	829	40,614	
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	26	21.0	2	(3.0)	-3,511	-	-	32,189	1800	-	200	-	-	1,000	-	29,189	
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	26	25.0	2	1.0	1,089	-	-	34,288	1800	-	200	-	-	5,000	-	27,288	
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	26	24.0	2	-	-	4.0	4,195	36,185	1800	-	200	-	-	-	-	34,185	
6	Rajesh Kumar. G	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	26	18.0	2	(6.0)	-4,454	4.0	2,969	21,157	1091	-	200	-	-	452	-	19,414	
7	Murali Krishna. B	Sales	GMR	19,865	18,183	9,092	1,818	7,273	18,183	26	26.0	2	2.0	1,192	-	-	19,376	1163	145	150	-	-	1,000	647	16,270	
8	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	26	22.0	2	(2.0)	-1,137	-	-	16,199	972	121	150	-	-	-	-	14,956	
9	Stravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	26	26.0	2	2.0	1,020	1.0	510	17,091	995	128	150	-	-	-	848	14,970	
10	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	26	21.0	2	(3.0)	-1,504	-	-	13,788	827	103	150	-	-	-	-	12,708	
11	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	26	25.0	2	1.0	480	8.0	3,841	18,967	908	142	-	-	-	-	-	17,917	
12	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	26	25.0	2	1.0	473	6.5	3,076	17,984	894	135	-	-	-	-	-	16,955	
13	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	26	22.0	2	(2.0)	-947	-	-	13,488	809	101	-	-	-	-	-	12,578	
14	Naveen Reddy	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	26	22.0	2	(2.0)	-900	4.0	1,801	14,630	770	110	-	-	-	-	-	13,751	
TOTAL				3,84,596	3,62,803	1,81,402	36,280	1,45,121	3,62,803	364	327	28	(9)	(3,024)	36	28,902	3,88,628	17,429	986	1,800	-	-	7,000	3,099	6,677	3,51,637

19/09/21
3

APPROVED BY
03 SEP 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED
- 1 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

STIPEND													
MODI REALTY (Mallapur) LLP													
S No.	Name of Employee	Division	Company	For the month	Aug-21	No. of Working Days			26	Sundays	5.0	Holidays	
						DA	HRA	Subtotal A	days	present	Add	L.O.P in	L.O.P
				CTC - salary	BASIC								
1	T. Vinay	Sales	GMR	4,800	2,400	480	1,920	4,800	8	8.0	-	-	-
				4,800	2,400	480	1,920	4,800	8	8.0	-	-	-
TOTAL													
Sales Executive													
										Amount	Subtotal B	deductions	payable
										-	4,800	-	4,800
										-	4,800	-	4,800