SALARY STATEMENT | For the month | Sep-21 | No. of Working Days | 25 | Sundays | 4.0 | Holidays | 1.0 | Total Days | 30

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 deductions	Less TDS	Net salary payable
1	Ram Prasad	Const.	GMR	79,900	78,100	39,050	7,810	31,240	78,100	25	24.0	2	1.0	2,561	2.0	5,121	85,782	1800	-	200	-	-	500	5,000	78,282
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	25	25.0	2	2.0	2,463	6.0	7,388	47,405	1800	-	200	-	1,000	-	-	44,405
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	25	24.0	2	1.0	1,170	-	-	36,870	1800	-	200	-	-	1,000	-	33,870
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	25	25.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	5,000	-	-	28,377
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	25	23.0	2	-	-	5.0	5,244	37,234	1800	-	200	-	-	-	-	35,234
6	Rahul Talla	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	25	24.0	2	1.0	804	5.0	4,021	29,354	1520	-	200	-	-	-	-	27,634
7	Murali Krishna. B	Sales	GMR	19,865	18,183	9,092	1,818	7,273	18,183	25	25.0	2	2.0	1,192	-	-	19,376	1163	145	150	-	1,000	-	-	16,917
8	Rajesh Gosika	Const.	GMR	19,000	17,391	8,696	1,739	6,957	17,391	25	25.0	2	2.0	1,140	3.0	1,711	20,242	1112	152	150	-	-	-	-	18,829
9	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	25	25.0	2	2.0	1,137	-	-	18,473	1108	139	150	-	-	-	-	17,076
10	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	25	17.0	2	(6.0)	-3,061	1.0	510	13,010	750	98	150	-	-	-	-	12,012
11	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	25	24.0	2	1.0	501	-	-	15,793	948	118	150	-	-	-	-	14,577
12	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	25	25.0	2	2.0	960	4.5	2,161	17,766	936	133	-	-	-	-	-	16,697
13	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	25	25.0	2	2.0	947	6.0	2,840	18,221	923	137	-	-	-	-	-	17,161
14	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	25	19.0	2	(4.0)	-1,893	1.0	473	13,015	753	98	-	-	-	-	-	12,164
15	D. Nagendar	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	4.0	2	(19.0)	-8,553	-	-	5,177	311	39	-	-	-	-	-	4,827
	TOTAL			**4,05,596**	**3,82,081**	**1,91,041**	**38,208**	**1,52,832**	**3,82,081**	**375**	**334**	**30**	**(11)**	**1,546**	**34**	**29,469**	**4,13,096**	**18,524**	**1,058**	**1,950**	**-**	**7,000**	**1,500**	**5,000**	**3,78,064**

04/10/21

4/10/21

APPROVED BY

04 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

STIPEND				For the month		Sep-21		No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30
MODI REALTY (Mallapur) LLP																			
S No.	Name of Employee	Division	Company	salary	Gross Salary	BASIC	DA	HRA	Subtotal A	days	present	Add	L.O.P in	L.O.P	days	Amount	Subtotal B	deductions	payable
1	T. Vinay	Sales	GMR	4,800	4,800	2,400	480	1,920	4,800	8	8.0	-	-	-	-	-	4,800	-	4,800
	TOTAL			4,800	4,800	2,400	480	1,920	4,800	8	8.0	-	-	-	-	-	4,800	-	4,800

04/10/21

04/10/21

APPROVED BY

04 OCT 2021

SOHAM MODI
MANAGING DIRECTOR