

SALARY STATEMENT																													
MODI REALTY MALLAPUR LLP																													
For the month					Dec-21					No. of Working Days					26					Total Days					31				
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	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	26	26.0	2	2.0	5,121	2.0	5,121	88,343	1800	-	200	-	-	-	5,000	81,343				
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	26	22.0	2	(2.0)	-2,463	2.5	3,078	38,171	1800	-	200	-	-	-	-	36,171				
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	26	25.0	2	1.0	1,170	-	-	36,870	1800	-	200	-	-	500	-	34,370				
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	2	2.0	2,177	1.5	1,633	37,010	1800	-	200	-	-	5,000	-	30,010				
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	26	22.0	2	(2.0)	-2,098	0.5	524	30,417	1794	-	200	-	-	-	-	28,423				
6	Rahul Talla	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	26	26.0	2	2.0	1,608	4.5	3,619	29,756	1568	-	200	-	-	-	-	27,988				
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	-	352	-	17,565				
8	Rajesh Gosika	Const.	GMR	19,000	17,391	8,696	1,739	6,957	17,391	26	26.0	2	2.0	1,140	4.0	2,281	20,813	1112	-	156	150	-	-	-	19,394				
9	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	26	21.0	2	(3.0)	-1,705	-	-	15,631	938	-	117	150	-	145	-	14,280				
10	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	26	22.0	2	(2.0)	-1,020	2.0	1,020	15,561	872	-	117	150	-	-	-	14,422				
11	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	26	24.0	2	-	-	1.0	501	15,793	918	-	118	150	-	-	-	14,607				
12	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	26	20.0	2	(4.0)	-1,921	7.5	3,601	16,326	763	-	122	-	-	-	-	15,440				
13	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	26	19.0	2	(5.0)	-2,366	3.0	1,420	13,488	724	-	101	-	-	-	-	12,663				
14	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	26	19.0	2	(5.0)	-2,366	-	-	12,068	724	-	91	-	-	-	-	11,254				
15	D. Nagendar	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	26	25.0	2	1.0	450	5.0	2,251	16,431	851	-	123	-	-	-	-	15,457				
16	S. Sai Kiran	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	26	25.0	2	1.0	450	-	-	14,180	851	-	106	-	-	-	-	13,223				
17	A. Janaki	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	-	110	-	-	-	-	13,643				
TOTAL				4,35,596	4,09,541	2,04,771	40,954	1,63,816	4,09,541	442	400	34	(8)	271	34	25,050	4,34,863	20,356	1,307	1,950	-	-	5,497	500	5,000	4,00,252			

APPROVED BY
- 1 JAN 2022
MANAGING DIRECTOR

2/11/21

APPROVED BY
31 DEC 2021
G. JAI KUMAR
AGM-HR & Admin

