

SALARY STATEMENT				For the month		Mar-21		No. of Working Days	26	Sundays	4.0		Holidays	1.0		Total Days		31							
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	75,000	73,200	36,600	7,320	29,280	73,200	26	25.0	2	1.0	2,400	1.5	3,600	79,200	1800	-	200	-	-	-	-	77,200
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	26	20.0	2	-4.0	-4,584	3.5	4,011	34,377	1800	-	200	-	1,000	-	-	31,377
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	26	25.0	2	1.0	1,089	-	-	34,289	1800	-	200	-	-	-	-	32,289
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	26	26.0	2	2.0	2,022	-	-	32,864	1800	-	200	-	1,000	200	-	29,664
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	26	24.0	2	-	-	4.5	3,619	28,147	1472	-	200	-	-	-	-	26,475
6	G. Rajesh Kumar	Const.	GMR	20,074	18,374	9,187	1,837	7,350	18,374	26	26.0	2	2.0	1,205	1.5	904	20,483	1175	154	150	-	-	-	-	19,004
7	Ahmed Hussain	Const.	GMR	18,375	16,819	8,410	1,682	6,728	16,819	26	12.0	2	-12.0	-6,617	-	-	10,202	612	77	150	-	-	-	-	9,363
8	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	26	26.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	1,000	400	-	15,152
9	R. Rani	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	26	26.0	2	2.0	1,050	-	-	17,059	1024	128	150	-	-	100	-	15,657
10	K Srikanth	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	26	2.0	-	-24.0	-11,524	1.0	480	3,601	187	27	-	-	-	-	-	3,387
11	Naveen Reddy	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	26	2.0	-	-24.0	-10,804	-	-	2,926	176	22	-	-	-	-	-	2,728
12	O Madhan	Const.	GMR	14,500	13,272	6,636	1,327	5,309	13,272	26	26.0	2	2.0	870	5.0	2,176	16,318	849	122	-	-	-	-	-	15,347
13	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	26	20.0	2	-4.0	-1,801	-	-	11,929	716	89	-	-	-	-	-	11,124
14	A. Sravani	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				3,55,194	3,33,839	1,66,919	33,384	1,33,535	3,33,839	364	286	24	(54)	(24,691)	17	14,789	3,23,936	15,364	863	1,600	-	3,000	700	-	3,02,410
Ahmed Hussain exited 13.03.2021 (K. srikanth and Naveen reddy joined on 19.03.21)																									

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3/4/21

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGING DIRECTOR

Ahmed - exit
G. Rajesh - Joined
K. Srikanth - Joined
Naveen Reddy - Joined