

SALARY STATEMENT MODI REALTY MALLAPUR LLP				For the month		Apr-21	No. of Working Days				26	Sundays	4.0	Holidays		1.0	Total Days		30						
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	20.0	2	-3.0	-7,682	-	-	70,418	1800	-	200	-	-	-	-	68,418
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	5.0	6,157	46,174	1800	-	200	-	1,000	-	-	43,174
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	25	25.0	2	2.0	2,341	-	-	38,041	1800	-	200	-	-	-	-	36,041
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	-	-	-	-	36,041
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	25	24.0	2	1.0	1,049	5.0	5,244	38,283	1800	-	200	-	-	125	-	32,252
6	Rajesh Kumar. G	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	25	25.0	2	2.0	1,485	6.5	4,825	28,951	1448	-	200	-	-	-	-	36,283
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	-	-	-	-	27,303
8	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	25	24.0	2	1.0	568	-	-	17,904	1074	134	150	-	-	63	-	16,854
9	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	25	24.0	2	1.0	510	1.0	510	16,581	964	124	150	-	-	25	-	16,521
10	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	25	20.0	2	-3.0	-1,504	-	-	13,788	827	103	150	-	-	-	-	15,343
11	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	25	25.0	2	2.0	960	5.0	2,401	18,007	936	135	-	-	-	-	-	12,708
12	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	25	25.0	2	2.0	947	1.0	473	15,855	923	119	-	-	-	-	-	16,935
13	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	25	24.0	2	1.0	473	-	-	14,908	894	112	-	-	-	-	-	14,813
14	Naveen Reddy	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	1.5	675	15,306	878	115	-	-	-	-	-	13,902
TOTAL				3,84,596	3,62,803	1,81,402	36,280	1,45,121	3,62,803	350	336	28	14	5,879	25	20,286	3,88,968	18,107	988	1,800	-	3,000	213	-	3,64,860

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MD Approval

APPROVED BY
04 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR