R.L

SALARY STATEMENT				For the month		May-21			No. of Working Days		24	Sundays	4.0		Holidays	2.0		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	79,900	78,100	39,050	7,810	31,240	78,100	24	24.0	2	2.0	5,121	-	-	83,221	1800	-	200	-	-	-	-	81,221
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	24	24.0	2	2.0	2,463	3.0	3,694	43,712	1800	-	200	-	1,000	-	-	40,712
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	24	24.0	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	24	24.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	1,000	-	-	32,377
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	24	24.0	2	2.0	2,098	3.0	3,147	37,234	1800	-	200	-	-	-	-	35,234
6	Rajesh Kumar. G	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	24	22.5	2	0.5	371	-	-	23,013	1381	-	200	-	-	-	-	21,432
7	Murali Krishna. B	Sales	GMR	19,865	18,183	9,092	1,818	7,273	18,183	24	24.0	2	2.0	1,192	-	-	19,376	1163	145	150	-	1,000	-	-	16,917
8	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	24	24.0	2	2.0	1,137	-	-	18,473	1108	139	150	-	-	-	-	17,076
9	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	15,312
10	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	24	17.0	2	(5.0)	-2,507	-	-	12,785	767	96	150	-	-	-	-	11,772
11	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	2	2.0	960	-	-	15,606	936	117	-	-	-	-	-	14,553
12	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	24	24.0	2	2.0	947	-	-	15,381	923	115	-	-	-	-	-	14,343
13	Deepa.	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	24	22.0	2	-	-	-	-	14,435	866	108	-	-	-	-	-	13,461
14	Naveen Reddy	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	17.5	2	(4.5)	-2,026	-	-	11,704	702	88	-	-	-	-	-	10,914
	TOTAL			3,84,596	3,62,803	1,81,402	36,280	1,45,121	3,62,803	336	319.0	28	11.0	15,295	6	6,840	3,84,938	17,841	933	1,800	-	3,000	-	-	3,61,365

2/6/21

APPROVED BY
02 JUN 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR