

SALARY STATEMENT				For the month		Jul-21		No. of Working Days	27	Sundays	4.0		Holidays	-		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	27	27.0	2	2.0	5,121	-	-	83,221	1800	-	200	-	-	1,223	5,000	74,998
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	27	22.5	2	(2.5)	-3,078	10.0	12,313	46,790	1800	-	200	-	1,000	951	-	42,839
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	27	18.0	2	(7.0)	-8,193	-	-	27,507	1650	-	200	-	-	829	-	24,828
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	27	27.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	2,000	908	-	30,469
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	27	24.0	2	(1.0)	-1,049	5.0	5,244	36,185	1800	-	200	-	-	699	-	33,486
6	Rajesh Kumar. G	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	27	23.5	2	(1.5)	-1,114	5.0	3,712	25,240	1292	-	200	-	-	951	-	22,797
7	Murali Krishna. B	Sales	GMR	19,865	18,183	9,092	1,818	7,273	18,183	27	27.0	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	27	21.0	2	(4.0)	-2,274	-	-	15,062	904	113	150	-	-	-	-	13,895
9	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	27	23.0	2	(2.0)	-1,020	-	-	14,540	872	109	150	-	-	-	-	13,409
10	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	27	26.0	2	1.0	501	-	-	15,793	948	118	150	-	-	-	-	14,577
11	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	27	26.5	2	1.5	720	5.0	2,401	17,766	922	133	-	-	-	-	-	16,711
12	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	27	24.5	2	(0.5)	-237	8.0	3,786	17,984	852	135	-	-	-	-	-	16,997
13	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	27	20.0	2	(5.0)	-2,366	-	-	12,068	724	91	-	-	-	-	-	11,254
14	Naveen Reddy	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	27	24.0	2	(1.0)	-450	4.0	1,801	15,080	797	113	-	-	-	-	-	14,170
TOTAL				3,84,596	3,62,803	1,81,402	36,280	1,45,121	3,62,803	378	334	28	(16)	(10,069)	37	29,257	3,81,991	17,324	958	1,800	-	4,000	5,561	5,000	3,47,348

APPROVED BY
U 3 AUG 2021
G. JAI KUMAR
AGM-HR & Admin

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