

SALARY STATEMENT				For the month		Oct-21	No. of Working Days		24	Sundays	5.0	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	3.0	7,682	90,903	1800	-	200	-	-	-	5,000	83,903
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	7.0	8,619	48,637	1800	-	200	-	2,000	-	-	44,637
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	24	14.5	2	(7.5)	-8,779	-	-	26,921	1615	-	200	-	-	-	-	25,106
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	-	5,000	-	-	28,377
5	Sai Kumar Reddy. P	Const.	GMR	33,790	31,990	15,995	3,199	12,796	31,990	24	23.0	2	1.0	1,049	4.5	4,720	37,759	1800	-	200	-	-	-	-	35,759
6	Rahul Talla	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	24	24.0	2	2.0	1,608	5.0	4,021	30,158	1568	-	200	-	-	-	-	28,390
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	-	500	-	-	17,417
8	Rajesh Gosika	Const.	GMR	19,000	17,391	8,696	1,739	6,957	17,391	24	24.0	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	24	24.0	2	2.0	1,137	-	-	18,473	1108	139	150	-	-	-	-	17,076
10	Sravani. A	Const.	GMR	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,020	3.0	1,531	18,112	995	136	150	-	-	-	-	16,831
11	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	24	24.0	2	2.0	1,003	2.0	1,003	17,298	978	130	150	-	-	-	-	16,040
12	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
13	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	24	24.0	2	2.0	947	7.0	3,313	18,694	923	140	-	-	-	-	-	17,631
14	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
15	D. Nagendar	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	2.0	900	15,531	878	116	-	-	-	-	-	14,536
16	S. Sai Kiran	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	21.0	2	(1.0)	-450	2.5	1,125	14,405	797	108	-	-	-	-	-	13,500
17	A. Janaki	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	16.0	2	(6.0)	-2,701	-	-	11,029	662	83	-	-	-	-	-	10,284
TOTAL				4,35,596	4,09,541	2,04,771	40,954	1,63,816	4,09,541	408	385	34	11	8,788	-	35,195	4,53,524	20,801	1,378	1,950	-	7,500	-	5,000	4,16,895

Approved
APPROVED BY
 03 NOV 2021
 G. JAI KUMAR
 AGM-HR & Admin

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APPROVED BY
 03 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR