

SALARY STATEMENT MODI REALTY MALLAPUR LLP				For the month		Feb-21		No. of Working Days	24	Sundays	4.0		Holidays	-		Total Days		28							
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	24	24.0	2	2.0	4,800	1.0	2,400	80,400	1800	-	200	-	-	-	-	78,400
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	24	21.0	2	-1.0	-1,146	7.0	8,021	41,825	1800	-	200	-	-	-	-	39,825
3	N. Rajya Lakshmi	Accounts	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	-	-	-	-	33,377
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	24	24.0	2	2.0	2,022	-	-	32,864	1800	-	200	-	-	-	-	30,864
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	24	23.0	2	1.0	804	4.0	3,217	28,549	1520	-	200	-	-	500	-	26,329
6	Ahmed Hussain	Sales	GMR	18,375	16,819	8,410	1,682	6,728	16,819	24	17.0	2	-5.0	-2,757	-	-	14,062	844	105	150	-	-	-	-	12,963
7	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	24	24.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	-	-	-	16,552
8	R. Rani	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	24	24.0	2	2.0	1,050	-	-	17,059	1024	128	150	-	-	-	-	15,757
9	Madan .O	Const.	GMR	14,500	13,272	6,636	1,327	5,309	13,272	24	23.0	2	1.0	435	3.0	1,305	15,013	822	113	-	-	-	-	-	14,078
10	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	21.0	2	-1.0	-450	-	-	13,280	797	100	-	-	-	-	-	12,383
11	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	1.0	450	14,630	851	110	-	-	-	-	-	13,670
	TOTAL			3,04,120	2,87,089	1,43,544	28,709	1,14,836	2,87,089	264	248	22	6	8,488	16	15,394	3,10,970	14,133	690	1,450	-	-	500	-	2,94,198

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APPROVED BY
24 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR