

SALARY STATEMENT				For the month		Nov-21		No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30						
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	25	22.0	2	(1.0)	-2,561	1.5	3,841	79,380	1800	-	200	-	-	-	5,000	72,380
2	Srinivas. N	Const.	GMR	39,355	37,555	18,778	3,756	15,022	37,555	25	21.0	2	(2.0)	-2,463	3.0	3,694	38,786	1800	-	200	-	-	266	-	36,520
3	Rajya Lakshmi.N	Accounts	GMR	37,500	35,700	17,850	3,570	14,280	35,700	25	15.0	2	(8.0)	-9,364	-	-	26,336	1580	-	200	-	-	500	-	24,056
4	Praveen Pathak	Sales	GMR	35,000	33,200	16,600	3,320	13,280	33,200	25	21.0	2	(2.0)	-2,177	-	-	31,023	1800	-	200	-	5,000	-	-	24,023
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	-	-	-	-	36,283
6	Rahul Talla	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	25	22.0	2	(1.0)	-804	2.5	2,011	25,735	1423	-	200	-	-	-	-	24,112
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	-	1,000	-	-	16,917
8	Rajesh Gosika	Const.	GMR	19,000	17,391	8,696	1,739	6,957	17,391	25	25.0	2	2.0	1,140	2.5	1,426	19,957	1112	150	150	-	-	-	-	18,546
9	Rani R	Sales	GMR	18,939	17,336	8,668	1,734	6,934	17,336	25	25.0	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	25	23.0	2	-	-	3.0	1,531	17,091	934	128	150	-	-	-	-	15,879
11	Raja Reddy.B	Const.	GMR	16,707	15,292	7,646	1,529	6,117	15,292	25	23.0	2	-	-	2.0	1,003	16,295	918	122	150	-	-	-	-	15,105
12	Srikanth reddy K	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	25	25.0	2	2.0	960	13.0	6,242	21,848	936	164	-	-	-	-	-	20,748
13	Madhan O	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	25	24.0	2	1.0	473	3.0	1,420	16,328	894	122	-	-	-	-	-	15,311
14	Deepa	Const.	GMR	15,770	14,435	7,217	1,443	5,774	14,435	25	22.0	2	(1.0)	-473	-	-	13,962	838	105	-	-	-	-	-	13,019
15	D. Nagendar	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	25.0	2	2.0	900	3.0	1,350	15,981	878	120	-	-	-	-	-	14,983
16	S. Sai Kiran	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.5	675	14,855	851	111	-	-	-	-	-	13,893
17	A. Janaki	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.0	450	14,630	851	110	-	-	-	-	-	13,670
TOTAL				4,35,596	4,09,541	2,04,771	40,954	1,63,816	4,09,541	425	390	34	(1)	(10,089)	41	28,887	4,28,339	20,686	1,416	1,950	-	6,000	766	5,000	3,92,521

APPROVED BY
03 DEC 2021
O. JAI KUMAR
AGM-HR & Admin

T/Jan
3/12/21

APPROVED BY
04 DEC 2021
SOHAM MODI
MANAGING DIRECTOR