

SALARY STATEMENT										For the month		Mar-23																	
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	Car benefit deduction	Other deduction	Less TDS	Net salary payable			
1	Ram Prasad	Const.	GMR	85,094	83,294	41,647	8,329	33,318	83,294	26	26.0	2	2.0	5,462	1.5	4,096	92,852	1800	-	200	-	-	-	500	-	90,352			
2	Ahmedullah Khan	Const.	GMR	57,011	55,211	27,606	5,521	22,084	55,211	26	26.0	2	2.0	3,620	3.5	6,336	65,167	1800	-	200	-	-	-	1,000	-	62,167			
3	Rajya Lakshmi N	Accounts	HO	40,150	38,350	19,175	3,835	15,340	38,350	26	25.0	2	1.0	1,257	-	-	39,607	1800	-	200	-	-	-	-	-	37,607			
4	Sai Kumar Reddy, P	Const.	GMR	40,000	38,200	19,100	3,820	15,280	38,200	26	24.0	2	-	-	-	-	38,200	1800	-	200	-	-	-	-	-	36,200			
5	Praveen Pathak	Sales	GMR	37,500	35,700	17,850	3,570	14,280	35,700	26	26.0	2	2.0	2,341	-	-	38,041	1800	-	200	-	-	11,420	-	-	24,621			
6	Syed Mushtaq	Sales	GMR	31,675	29,882	14,941	2,988	11,953	29,882	26	26.0	2	2.0	1,959	1.0	865	25,513	1479	-	200	-	-	-	-	-	28,842			
7	Rahul Talia	Const.	GMR	27,960	26,377	13,189	2,638	10,551	26,377	26	22.0	2	2.0	1,526	-	-	24,790	1487	-	200	-	-	-	-	-	23,834			
8	Naveena Yadav, V	Sales	GMR	24,660	23,264	11,632	2,326	9,306	23,264	26	26.0	2	1.0	742	4.5	742	24,126	1403	-	200	-	-	-	-	-	23,103			
9	Rajesh Gosika	Const.	GMR	24,000	22,642	11,321	2,264	9,057	22,642	26	25.0	2	2.0	-727	4.5	3,271	24,714	1287	-	200	-	-	-	1,000	-	22,523			
10	G. Bhagath	Const.	GMR	23,500	22,170	11,085	2,217	8,868	22,170	26	23.0	2	1.0	600	1.5	900	19,807	1134	149	150	-	-	-	2,000	-	16,375			
11	Srikanth reddy K	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	7.5	4,502	24,009	1170	167	150	-	-	-	-	-	22,569			
12	Sultan Ali	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	600	5.5	3,301	22,208	1134	167	150	-	-	-	-	-	20,757			
13	Sufiyan Rabbani	Const.	GMR	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	555	-	-	17,489	1049	131	150	-	-	-	-	-	16,159			
14	Goushee Begum	Const.	GMR	18,500	16,934	8,467	1,693	6,773	16,934	26	24.0	2	-	-	4.0	1,981	17,084	906	128	150	-	-	-	-	-	15,900			
15	Ramesh, D	Admin	HO	16,500	15,103	7,551	1,510	6,041	15,103	26	20.0	2	-4.0	-1,957	3.5	1,712	14,675	778	110	-	-	-	-	-	-	13,787			
16	D. Nagendar	Const.	GMR	16,300	14,920	7,460	1,492	5,968	14,920	26	25.0	2	1.0	480	-	-	15,125	908	113	-	-	-	-	-	-	14,104			
17	A. Janaki	Const.	GMR	16,000	14,645	7,323	1,465	5,858	14,645	26	26.0	2	2.0	840	-	-	13,655	819	102	-	-	-	-	-	-	12,734			
18	Basaveshwari	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	26	16.0	2	-8.0	-3,361	-	-	9,453	567	71	-	-	-	-	-	-	8,816			
19	B. Keerthana	Accounts	GMR	14,000	12,815	6,407	1,281	5,126	12,815	26	26.0	2	2.0	726	-	-	11,797	708	88	-	-	-	-	-	-	11,000			
20	Tanveer Khan	Admin.	GMR	12,095	11,071	5,535	1,107	4,428	11,071	26	487	40	7	14,136	34	27,706	5,70,155	25,629	1,240	2,750	-	-	1,000	11,420	4,500	5,23,616			
				5,58,946	5,28,312	2,64,156	52,831	2,11,325	5,28,312	520																			
deduct rent Rs. 1000/- each from Bhagath and Srikanth Reddy and pay to Gaungang Moddy																													

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APPROVED BY
03 APR 2023
SOHAM MODI
MANAGING DIRECTOR

5/2/23

APPROVED BY
03 APR 2023
G. JAI KUMAR
AGM-HR & Admin