

SALARY STATEMENT										For the mo		Mar-24		No. of Working Days		25		Sundays		5.0		Holidays		1.0		Total Days		31					
MODI REALTY MALLAPUR LLP																																	
S No.	Name of Employee	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	Ahmedullah Khan	GMR	60,832	59,032	29,516	5,903	23,613	59,032	25	25.0	2.0	2.0	3,871	3.0	5,806	68,709	1800	-	200	-	-	-	200	-	-	52,236							
2	Narendar Reddy K	GMR	53,000	51,200	25,600	5,120	20,480	51,200	25	24.0	2.0	1.0	1,679	2.0	3,357	56,236	1800	-	200	-	-	-	2,000	-	-	49,750							
3	Srinivas. N	GMR	45,043	43,243	21,622	4,324	17,297	43,243	25	24.0	2.0	1.0	1,418	5.0	7,089	51,750	1800	-	200	-	-	-	-	-	-	41,858							
4	Rajya Lakshmi N	HO	42,959	41,159	20,580	4,116	16,464	41,159	25	25.0	2.0	2.0	2,699	-	-	43,858	1800	-	200	-	-	-	-	-	-	27,445							
5	Praveen Pathak	GMR	40,150	38,350	19,175	3,835	15,340	38,350	25	25.0	2.0	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	11,420	-	-	30,223							
6	G Akash	GMR	33,000	31,200	15,600	3,120	12,480	31,200	25	24.0	2.0	1.0	1,023	-	-	32,223	1800	-	200	-	-	-	-	-	-	27,122							
7	G. Madhusudan	GMR	28,914	27,277	13,639	2,728	10,911	27,277	25	25.0	2.0	2.0	1,789	-	-	29,066	1744	-	200	-	-	-	-	-	-	24,878							
8	Naveena Yadav. V	GMR	26,540	25,038	12,519	2,504	10,015	25,038	25	25.0	2.0	2.0	1,642	-	-	26,679	1601	-	200	-	-	-	-	-	-	22,633							
9	Sanket. V	GMR	25,310	23,877	11,939	2,388	9,551	23,877	25	24.0	2.0	1.0	882	5.0	4,408	32,176	1666	-	200	-	-	-	-	-	-	30,310							
10	Meenakshi B	GMR	28,500	26,887	13,443	2,689	10,755	26,887	25	24.0	2.0	1.0	711	-	-	22,410	1345	-	200	-	-	-	-	-	-	20,865							
11	Goushee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	25	24.0	2.0	1.0	570	-	-	17,962	1078	135	150	-	-	-	-	-	-	16,599							
12	D. Nagendar	GMR	19,000	17,391	8,696	1,739	6,957	17,391	25	24.0	2.0	1.0	564	2.0	1,129	18,902	1066	142	150	-	-	-	-	-	-	17,545							
13	Vijay Kumar G	GMR	18,802	17,210	8,605	1,721	6,884	17,210	25	24.0	2.0	2.0	1,080	1.5	810	18,367	1053	138	150	-	-	-	-	-	-	17,026							
14	Niharika	GMR	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2.0	2.0	-1,611	4.0	2,148	16,912	886	127	150	-	-	-	-	-	-	15,749							
15	Ramesh D	HO	17,890	16,375	8,188	1,638	6,550	16,375	25	20.0	2.0	-3.0	-1,611	24	25,530	5,01,558	22,719	541	2,800	-	-	-	11,420	3,330	-	4,60,748							
Total			4,80,940	4,56,414	2,28,207	45,641	1,82,566	4,56,414	375	362	30	17	19,615	24																			
Keerthann, Kavya & Tanveer - exit- feb24																																	

Keerthana, Karva & Tanveer - exit- feb24

APPROVED BY
06 APR 2024
SOHAM MOBI
MANAGING DIRECTOR