SALARY STATEMENT	For the mo	Jan-24			No. of Working Days		23	Sundays	5.0		Holidays	3.0		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	23	22.0	2.0	1.0	1,935	2.0	3,871	64,839	1800	-	200	-	-	-	-	-	62,839
2	Narendar Reddy K	GMR	53,000	51,200	25,600	5,120	20,480	51,200	23	22.0	2.0	1.0	1,679	1.0	1,679	54,557	1800	-	200	-	-	-	-	-	52,557
3	Srinivas. N	GMR	45,043	43,243	21,622	4,324	17,297	43,243	23	18.0	2.0	-3.0	-4,253	0.5	709	39,699	1800	-	200	-	-	-	-	-	37,699
4	Rajya Lakshmi.N	HO	42,959	41,159	20,580	4,116	16,464	41,159	23	19.5	2.0	-1.5	-2,024	0.5	675	39,810	1800	-	200	-	-	-	-	-	37,810
5	Praveen Pathak	GMR	40,150	38,350	19,175	3,835	15,340	38,350	23	23.0	2.0	2.0	2,515	-	-	40,865	1800	-	200	-	-	11,420	-	-	27,445
6	G Akash	GMR	33,000	31,200	15,600	3,120	12,480	31,200	23	19.0	2.0	-2.0	-2,046	1.0	1,023	30,177	1749	-	200	-	-	-	-	-	28,228
7	G. Madhusudan	GMR	28,914	27,277	13,639	2,728	10,911	27,277	23	23.0	2.0	2.0	1,789	-	-	29,066	1744	-	200	-	1,000	-	-	-	26,122
8	Naveena Yadav. V	GMR	26,540	25,038	12,519	2,504	10,015	25,038	23	23.0	2.0	2.0	1,642	-	-	26,679	1601	-	200	-	-	-	-	-	24,878
9	Sanket. V	GMR	25,310	23,877	11,939	2,388	9,551	23,877	23	21.0	2.0	-	-	2.5	1,957	25,835	1433	-	200	-	-	-	-	-	24,202
10	Meenakshi.B	GMR	28,500	26,887	13,443	2,689	10,755	26,887	23	22.0	2.0	1.0	882	0.5	441	28,209	1666	-	200	-	-	-	-	-	26,343
11	Goushee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	23	23.0	2.0	2.0	1,423	-	-	23,121	1387	-	200	-	-	-	-	-	21,534
12	D. Nagendar	GMR	19,000	17,391	8,696	1,739	6,957	17,391	23	23.0	2.0	2.0	1,140	-	-	18,532	1112	139	150	-	-	-	-	-	17,131
13	Kavya Kameswari	HO	19,000	17,391	8,696	1,739	6,957	17,391	23	18.5	2.0	-2.5	-1,426	-	-	15,966	958	120	150	-	-	-	-	-	14,738
14	Vijay Kumar G	GMR	18,802	17,210	8,605	1,721	6,884	17,210	23	23.0	2.0	2.0	1,129	-	-	18,338	1100	138	150	6,000	-	-	-	-	10,951
15	Niharika	GMR	18,000	16,476	8,238	1,648	6,590	16,476	23	20.0	2.0	-1.0	-540	0.5	270	16,206	956	122	150	-	-	-	-	-	14,978
16	Ramesh D	HO	17,890	16,375	8,188	1,638	6,550	16,375	23	23.0	2.0	2.0	1,074	5.0	2,684	20,134	1047	151	150	-	-	-	-	-	18,786
17	Keerthana	HO	15,500	14,188	7,094	1,419	5,675	14,188	23	17.0	2.0	-4.0	-1,861	-	-	12,327	740	92	-	-	-	-	-	-	11,495
18	Tanveer Khan	GMR	13,500	12,357	6,178	1,236	4,943	12,357	23	23.0	2.0	2.0	810	-	-	13,167	790	99	-	-	500	-	-	-	11,779
	Total		**5,28,940**	**5,00,350**	**2,50,175**	**50,035**	**2,00,140**	**5,00,350**	**414**	**383**	**36.0**	**5.0**	**3,867**	**13.5**	**13,309**	**5,17,525**	**25,283**	**860**	**2,950**	**6,000**	**1,500**	**11,420**	-	-	**4,69,512**

APPROVED BY
03 FEB 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 FEB 2024
SOHAM MODI
MANAGING DIRECTOR