

SALARY STATEMENT			For the month		Feb-24		No. of Working Days		25		Sundays		4.0		Holidays		-		Total Days		29										
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	1.5	2,903	65,806	1800	-	200	-	15,000	-	-	-	-	48,806					
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	1.0	1,679	54,557	1800	-	200	-	1800	-	-	2,347	-	50,210					
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	4.0	5,671	50,332	1800	-	200	-	-	-	-	-	-	48,332					
4	Rajya Lakshmi.N	HO	42,959	41,159	20,580	4,116	16,464	41,159	25	21.5	2.0	-1.5	-2,024	-	-	39,135	1800	-	200	-	-	-	-	-	-	37,135					
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	-	-	27,445					
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	1.0	1,023	33,246	1800	-	200	-	-	-	-	-	-	31,246					
7	G. Madhusudan	GMR	28,914	27,277	13,639	2,728	10,911	27,277	25	24.0	2.0	1.0	894	-	-	28,172	1690	-	200	-	26,282	-	-	-	-	26,282					
8	Naveena Yadav. V	GMR	26,540	25,038	12,519	2,504	10,015	25,038	25	24.0	2.0	1.0	821	-	-	25,858	1552	-	200	-	-	-	-	-	-	24,106					
9	Sanket. V	GMR	25,310	23,877	11,939	2,388	9,551	23,877	25	22.0	2.0	-1.0	-783	0.5	391	23,486	1386	-	200	-	-	-	-	-	-	21,900					
10	Meenakshi B	GMR	28,500	26,887	13,443	2,689	10,755	26,887	25	24.0	2.0	1.0	882	1.0	882	28,650	1666	-	200	-	-	-	-	-	-	26,784					
11	Goushee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	25	22.0	2.0	-1.0	-711	2.0	1,423	22,410	1259	-	200	-	-	-	-	-	-	20,951					
12	D. Nagendar	GMR	19,000	17,391	8,696	1,739	6,957	17,391	25	25.0	2.0	2.0	1,140	3.0	1,711	20,242	1112	152	150	-	-	-	-	-	-	18,829					
13	Vijay Kumar G	GMR	18,802	17,210	8,605	1,721	6,884	17,210	25	23.0	2.0	-	-	2.5	1,411	18,620	1033	140	150	-	-	-	-	-	-	17,298					
14	Niharika	GMR	18,000	16,476	8,238	1,648	6,590	16,476	25	21.0	2.0	-2.0	-1,080	-	-	15,396	924	115	150	-	-	-	-	-	-	14,206					
15	Ramesh D	HO	17,890	16,375	8,188	1,638	6,550	16,375	25	21.0	2.0	-2.0	-1,074	4.0	2,148	17,449	918	131	150	-	-	-	-	-	-	16,250					
16	Keerthana	HO	15,500	14,188	7,094	1,419	5,675	14,188	25	1.0	2.0	-22.0	-10,234	-	-	3,954	237	30	-	-	-	-	-	-	-	3,687					
Total			4,96,440	4,70,601	2,35,301	47,060	1,88,241	4,70,601	400	351	32	(18)	(1,664)	21	19,241	4,88,178	22,577	567	2,800	-	15,000	11,420	2,347	-	-	4,33,467					
Keerthana, Kavya & Tanveer - exit- feb24																															

APPROVED BY
05 MAR 2024
AGM-HR & Admin

APPROVED BY
05 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

Feb 24
Kavya transferred to MRP
Tanveer transferred to MRP Puchan