

SALARY STATEMENT			For the month	Aug-23	No. of Working Days	26	Sundays	4.0	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	26	26.0	2	2.0	3,871	2.0	3,871	66,774	1800	-	200	-	-	-	-	-	64,774	
2	Narendar Reddy K	MPL	48,000	46,200	23,100	4,620	18,480	46,200	26	25.0	2	1.0	1,515	-	-	47,715	1800	-	200	-	-	-	-	-	-	
3	Srinivas N	GMR	45,043	43,243	21,622	4,324	17,297	43,243	26	25.0	2	1.0	1,418	3.0	4,253	48,915	1800	-	200	-	-	-	-	-	-	
4	Rajya Lakshmi N	HO	42,959	41,159	20,580	4,116	16,464	41,159	26	23.0	2	-1.0	-1,349	-	-	39,810	1800	-	200	-	-	-	-	-	-	
5	Praveen Pathak	GMR	40,150	38,350	19,175	3,835	15,340	38,350	26	26.0	2	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	-	
6	Chandrakanth. G	GMR	30,000	28,302	14,151	2,830	11,321	28,302	26	23.0	2	-1.0	-928	4.0	3,712	31,086	1642	-	200	-	-	-	11,420	-	-	
7	G. Madhusudan	GMR	28,914	27,277	13,639	2,728	10,911	27,277	26	26.0	2	2.0	1,789	-	-	29,066	1744	-	200	-	-	-	799	-	-	
8	Naveena Yadav. V	GMR	26,540	25,038	12,519	2,504	10,015	25,038	26	26.0	2	2.0	1,642	-	-	26,679	1601	-	200	-	-	-	-	-	-	
9	Sanket. V	GMR	25,310	23,877	11,939	2,388	9,551	23,877	26	26.0	2	2.0	1,566	4.0	3,131	28,575	1527	-	200	-	-	-	-	-	-	
10	Meenakshi B	GMR	25,000	23,585	11,792	2,358	9,434	23,585	26	24.0	2	-	-	4.0	3,093	26,678	1415	-	200	-	-	-	-	-	-	
11	Ashok. R	GMR	24,000	22,642	11,321	2,264	9,057	22,642	26	15.0	2	-9.0	-6,681	-	-	15,960	958	-	200	-	-	-	-	-	-	
12	Goushee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2	2.0	1,423	1.0	711	23,832	1387	-	200	-	-	-	-	-	-	
13	D. Nagendar	GMR	20,000	18,307	9,153	1,831	7,323	18,307	26	22.0	2	-2.0	-1,200	3.0	1,801	18,907	1026	-	150	-	-	-	-	-	-	
14	Ramesh D	HO	17,890	16,375	8,188	1,638	6,550	16,375	26	26.0	2	2.0	1,074	4.5	2,416	19,865	1047	-	150	-	-	-	-	-	-	
15	Keerthana	HO	15,500	14,188	7,094	1,419	5,675	14,188	26	20.5	2	-3.5	-1,628	-	-	12,560	94	-	-	-	-	-	-	-	-	
16	Tanveer Khan	GMR	13,500	12,357	6,178	1,236	4,943	12,357	26	26.0	2	2.0	810	-	-	13,167	790	-	99	-	-	500	-	-	-	
			4,86,638	4,61,630	2,30,815	46,163	1,84,652	4,61,630	416	386	32	2	5,834	26	22,989	4,90,453	22,891	484	2,700	10,000	-	-	-	2,852	-	4,39,606

APPROVED BY
05 SEP 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 SEP 2023
SOHAM MODI
MANAGING DIRECTOR

✓ This sheep
is 35 lbs
check off

Ashok Ragni-Janel