SALARY STATEMENT | For the month | Nov-23 | No. of Working Days | 24 | Sundays | 4.0 | Holidays | 2.0 | Total Days | 30

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	24	24.0	2.0	2.0	3,871	-	-	62,903	1800	-	200	-	-	-	-	-	60,903
2	Narendar Reddy K	GMR	53,000	51,200	25,600	5,120	20,480	51,200	24	23.0	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	24	22.0	2.0	-	-	2.0	2,836	46,079	1800	-	200	-	-	-	-	-	44,079
4	Rajya Lakshmi.N	HO	42,959	41,159	20,580	4,116	16,464	41,159	24	18.5	2.0	-3.5	-4,723	-	-	36,436	1800	-	200	-	-	-	-	-	34,436
5	Praveen Pathak	GMR	40,150	38,350	19,175	3,835	15,340	38,350	24	24.0	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	24	22.0	2.0	-	-	0.5	511	31,711	1800	-	200	-	-	-	-	-	29,711
7	G. Madhusudan	GMR	28,914	27,277	13,639	2,728	10,911	27,277	24	24.0	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	24	24.0	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	24	22.0	2.0	-	-	1.0	783	24,660	1433	-	200	-	-	-	-	-	23,027
10	Meenakshi.B	GMR	28,500	26,887	13,443	2,689	10,755	26,887	24	23.0	2.0	1.0	882	1.5	1,322	29,091	1666	-	200	-	-	-	-	-	27,225
11	Ashok. R	GMR	24,000	22,642	11,321	2,264	9,057	22,642	24	23.0	2.0	1.0	742	-	-	23,384	1403	-	200	-	-	-	-	-	21,781
12	Goushee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	24	24.0	2.0	2.0	1,423	-	-	23,121	1387	-	200	-	-	-	-	-	21,534
13	D. Nagendar	GMR	19,000	17,391	8,696	1,739	6,957	17,391	24	23.0	2.0	1.0	570	1.0	570	18,532	1078	139	150	-	-	-	-	-	17,165
14	Kavya Kameswari	HO	19,000	17,391	8,696	1,739	6,957	17,391	24	20.0	2.0	-2.0	-1,140	-	-	16,251	975	122	150	-	-	-	-	-	15,004
15	Niharika	GMR	18,000	16,476	8,238	1,648	6,590	16,476	24	20.0	2.0	-2.0	-1,080	-	-	15,396	924	115	150	-	-	-	-	-	14,206
16	Ramesh D	HO	17,890	16,375	8,188	1,638	6,550	16,375	24	24.0	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	24	23.0	2.0	1.0	465	-	-	14,653	879	110	-	-	-	-	-	-	13,664
18	Tanveer Khan	GMR	13,500	12,357	6,178	1,236	4,943	12,357	24	24.0	2.0	2.0	810	-	-	13,167	790	99	-	-	500	-	-	-	11,779
19	Anusha	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	22.0	2.0	-	-	-	-	13,730	824	103	-	-	-	-	-	-	12,803
	Total		**5,49,138**	**5,19,512**	**2,59,756**	**51,951**	**2,07,805**	**5,19,512**	**456**	**430**	**38.0**	**11.5**	**10,517**	**12**	**10,386**	**5,40,414**	**26,551**	**839**	**3,000**	**-**	**1,500**	**11,420**	**-**	**-**	**4,97,104**

Anusha increased 12k to 15k 01.11.23, Ashok left nov23, Niharika Joined nov23

APPROVED BY
04 DEC 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
-5 DEC 2023
SOHAM MODI
MANAGING DIRECTOR

Hold Salaries - K Nalindu team. and other Engineers.

meet me for this.