SALARY STATEMENT | For the month | Dec-23 | No. of Working Days | 24 | Sundays | 5.0 | Holidays | 2.0 | 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	24	23.0	2.0	1.0	1,935	2.5	4,839	65,806	1800	-	200	30,000	-	-	-	-	33,806
2	Narendar Reddy K	GMR	53,000	51,200	25,600	5,120	20,480	51,200	24	22.0	2.0	-	-	2.0	3,357	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	-	-	6.5	9,216	52,459	1800	-	200	-	-	-	-	-	50,459
4	Rajya Lakshmi.N	HO	42,959	41,159	20,580	4,116	16,464	41,159	24	14.0	2.0	-8.0	-10,796	1.0	1,349	31,713	1800	-	200	-	-	-	-	-	29,713
5	Praveen Pathak	GMR	40,150	38,350	19,175	3,835	15,340	38,350	24	21.0	2.0	-1.0	-1,257	-	-	37,093	1800	-	200	-	-	11,420	-	-	23,673
6	G Akash	GMR	33,000	31,200	15,600	3,120	12,480	31,200	24	22.0	2.0	-	-	2.0	2,046	33,246	1800	-	200	-	-	-	-	-	31,246
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	23.0	2.0	1.0	783	2.0	1,566	26,226	1480	-	200	-	-	-	-	-	24,546
10	Meenakshi.B	GMR	28,500	26,887	13,443	2,689	10,755	26,887	24	23.0	2.0	1.0	882	2.5	2,204	29,972	1666	-	200	-	-	-	-	-	28,106
11	Goushee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	24	23.0	2.0	1.0	711	-	-	22,410	1345	-	200	-	-	-	-	-	20,865
12	D. Nagendar	GMR	19,000	17,391	8,696	1,739	6,957	17,391	24	23.0	2.0	1.0	570	-	-	17,962	1078	135	150	-	-	-	-	-	16,599
13	Kavya Kameswari	HO	19,000	17,391	8,696	1,739	6,957	17,391	24	14.5	2.0	-7.5	-4,277	-	-	13,115	787	98	150	-	-	-	-	-	12,079
14	Vijay Kumar G	GMR	18,802	17,210	8,605	1,721	6,884	17,210	24	22.0	2.0	-	-	2.0	1,129	18,338	1033	138	150	6,000	-	-	-	-	11,018
15	Niharika	GMR	18,000	16,476	8,238	1,648	6,590	16,476	24	23.0	2.0	1.0	540	1.0	540	17,556	1021	132	150	-	-	-	-	-	16,254
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	21.5	2.0	-0.5	-233	3.0	1,396	15,351	837	115	-	-	-	-	-	-	14,398
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
	Total		**5,28,940**	**5,00,350**	**2,50,175**	**50,035**	**2,00,140**	**5,00,350**	**432**	**393**	**36.0**	**-3.0**	**(5,826)**	**30**	**30,325**	**5,24,849**	**25,229**	**867**	**2,950**	**36,000**	**1,500**	**11,420**	**-**	**-**	**4,46,883**

Anusha exit in Dec-23

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

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR