SALARY STATEMENT		For the month	Oct-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	24.0	2	2.0	3,871	3.0	5,806	68,709	1800	-	200	-	-	-	-	-	66,709
2	Narendar Reddy K	GMR	48,000	46,200	23,100	4,620	18,480	46,200	24	23.0	2	1.0	1,515	1.0	1,515	49,230	1800	-	200	-	-	-	-	-	47,230
3	Srinivas. N	GMR	45,043	43,243	21,622	4,324	17,297	43,243	24	23.0	2	1.0	1,418	3.5	4,962	49,623	1800	-	200	-	-	-	-	-	47,623
4	Rajya Lakshmi.N	HO	42,959	41,159	20,580	4,116	16,464	41,159	24	19.0	2	-3.0	-4,048	-	-	37,111	1800	-	200	-	-	-	-	-	35,111
5	Praveen Pathak	GMR	40,150	38,350	19,175	3,835	15,340	38,350	24	21.0	2	-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	23.0	2	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	24	23.0	2	1.0	894	-	-	28,172	1690	-	200	-	1,000	-	-	-	25,282
8	Naveena Yadav. V	GMR	26,540	25,038	12,519	2,504	10,015	25,038	24	24.0	2	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	1.0	783	3.0	2,349	27,009	1480	-	200	-	-	-	-	-	25,329
10	Meenakshi.B	GMR	25,000	23,585	11,792	2,358	9,434	23,585	24	22.0	2	-	-	-	-	23,585	1415	-	200	-	-	-	-	-	21,970
11	Ashok. R	GMR	24,000	22,642	11,321	2,264	9,057	22,642	24	24.0	2	2.0	1,485	1.0	742	24,869	1448	-	200	-	-	-	-	-	23,221
12	Goushee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	24	20.0	2	-2.0	-1,423	2.0	1,423	21,698	1217	-	200	-	-	-	-	-	20,281
13	D. Nagendar	GMR	19,000	17,391	8,696	1,739	6,957	17,391	24	24.0	2	2.0	1,140	4.0	2,281	20,813	1112	156	150	-	-	-	-	-	19,394
14	Kavya Kameswari	HO	19,000	17,391	8,696	1,739	6,957	17,391	24	20.5	2	-1.5	-855	-	-	16,536	992	124	150	-	-	-	-	-	15,270
15	Ramesh D	HO	17,890	16,375	8,188	1,638	6,550	16,375	24	23.0	2	1.0	537	4.0	2,148	19,060	1015	143	150	-	-	-	-	-	17,752
16	Keerthana	HO	15,500	14,188	7,094	1,419	5,675	14,188	24	20.0	2	-2.0	-930	-	-	13,257	795	99	-	-	-	-	-	-	12,363
17	Tanveer Khan	GMR	13,500	12,357	6,178	1,236	4,943	12,357	24	24.0	2	2.0	810	-	-	13,167	790	99	-	-	500	-	-	-	11,779
18	Anusha	Internship	12,000	10,984	5,492	1,098	4,394	10,984	24	17.0	2	-5.0	-1,801	-	-	9,183	551	69	-	-	-	-	-	-	8,563
	Total		**5,19,638**	**4,91,988**	**2,45,994**	**49,199**	**1,96,795**	**4,91,988**	**432**	**398**	**36**	**2**	**4,803**	**23**	**22,249**	**5,19,039**	**24,906**	**690**	**2,850**	**-**	**1,500**	**11,420**	**-**	**-**	**4,77,673**
Anusha internship																									
kavya joined on 25.09.23																									

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

APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR