

SALARY STATEMENT			For the month	Aug-24	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 allowe d 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	64,882	63,082	31,541	6,308	25,233	63,082	26	26.0	2.0	2.0	4,137	4.5	9,307	76,526	1,800	-	200	-	-	-	10,000	-	64,526
2	Srinivas. N	GMR	50,000	48,200	24,100	4,820	19,280	48,200	26	26.0	2.0	2.0	3,161	5.5	8,692	60,052	1,800	-	200	-	-	-	6,500	-	51,552
3	Rajya Lakshmi N	HO	47,000	45,200	22,600	4,520	18,080	45,200	26	24.5	2.0	0.5	741		-	45,941	1,800	-	200	-	-	-	4,400	-	39,541
4	Praveen Pathak	GMR	42,959	41,159	20,580	4,116	16,464	41,159	26	26.0	2.0	2.0	2,699		-	43,858	1,800	-	200	-	-	11,420	4,200	-	26,238
5	G. Madhusudan	GMR	31,049	29,292	14,646	2,929	11,717	29,292	26	26.0	2.0	2.0	1,921		-	31,212	1,800	-	200	-	-	-	3,981	-	25,231
6	Naveena Yadav. V	GMR	28,532	26,917	13,458	2,692	10,767	26,917	26	26.0	2.0	2.0	1,765		-	28,682	1,721	-	200	-	-	-	1,442	-	25,319
7	Sanket. V	GMR	27,229	25,688	12,844	2,569	10,275	25,688	26	26.0	2.0	2.0	1,684	2.0	1,684	29,057	1,642	-	200	-	-	-	845	-	26,370
8	Goushee Begum	GMR	25,000	23,585	11,792	2,358	9,434	23,585	26	25.0	2.0	1.0	773	3.0	2,320	26,678	1,461	-	200	-	-	-	3,189	-	21,828
9	Jan Reddy	GMR	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2.0	2.0	1,423	-	-	23,121	1,387	-	200	-	-	-	-	-	18,617
10	Divya Jyothi	MPL	22,000	20,137	10,069	2,014	8,055	20,137	26	23.0	2.0	-1.0	-660	1.0	660	20,137	1,169	151	200	-	-	-	1,552	-	19,982
11	D. Nagendar	GMR	22,000	20,137	10,069	2,014	8,055	20,137	26	25.0	2.0	1.0	660		-	20,798	1,248	156	200	-	-	-	-	-	19,194
12	Niharika	GMR	22,000	20,137	10,069	2,014	8,055	20,137	26	25.0	2.0	1.0	660	1.0	660	21,458	1,248	161	200	-	-	-	-	-	19,849
13	Vijay Kumar G	GMR	20,330	18,609	9,304	1,861	7,443	18,609	26	26.0	2.0	2.0	1,220		-	19,829	1,190	149	150	-	-	-	-	-	18,340
14	Ramesh D	HO	19,363	17,724	8,862	1,772	7,089	17,724	26	26.0	2.0	2.0	1,162	4.0	2,324	21,210	1,133	159	150	-	-	-	-	-	19,768
Total			4,45,344	4,21,564	2,10,782	42,156	1,68,626	4,21,564	364	357	28.0	20.5	21,346	21.0	25,648	4,68,559	21,199	776	2,700	-	-	11,420	36,109	-	3,96,355

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APPROVED BY
02 SEP 2024
G. JAI KUMAR
AGM-HR & Admin

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APPROVED BY
- 3 SEP 2024
SOHAM MODI