

SALARY STATEMENT			For the month	Oct-24	No. of Working Days		25	Sundays	4.0	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	64,882	63,082	31,541	6,308	25,233	63,082	25	25.0	2.0	2.0	4,137	2.5	5,171	72,389	1,800	-	200	-	-	-	200	-	70,189
2	Srinivas. N	GMR	50,000	48,200	24,100	4,820	19,280	48,200	25	24.0	2.0	1.0	1,580	4.0	6,321	56,102	1,800	-	200	-	-	-	200	-	53,902
3	Rajya Lakshmi.N	HO	47,000	45,200	22,600	4,520	18,080	45,200	25	24.0	2.0	1.0	1,482	-	-	46,682	1,800	-	200	-	-	-	200	-	44,682
4	Praveen Pathak	GMR	42,959	41,159	20,580	4,116	16,464	41,159	25	25.0	2.0	2.0	2,699	-	-	43,858	1,800	-	200	-	-	-	-	-	40,858
5	Kiran Kumar J	GMR	39,132	37,332	18,666	3,733	14,933	37,332	25	22.0	2.0	-1.0	-1,224	1.0	1,224	37,332	1,800	-	200	-	-	11,420	-	-	35,912
6	Ramesh V	GMR	31,049	29,292	14,646	2,929	11,717	29,292	25	25.0	2.0	2.0	1,921	4.5	4,322	35,534	1,800	-	200	-	-	-	200	-	33,534
7	G. Madhusudan	GMR	31,049	29,292	14,646	2,929	11,717	29,292	25	25.0	2.0	2.0	1,921	-	-	31,212	1,800	-	200	-	-	-	3,205	-	28,007
8	Naveena Yadav. V	GMR	28,532	26,917	13,458	2,692	10,767	26,917	25	25.0	2.0	2.0	1,765	-	-	28,682	1,721	-	200	-	-	-	-	-	26,961
9	Lavanya Varma	GMR	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2.0	2.0	1,547	-	-	25,131	1,508	-	200	-	-	-	-	-	23,623
10	Goushee Begum	GMR	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2.0	2.0	1,547	1.5	1,160	26,291	1,508	-	200	-	-	-	200	-	24,783
11	Nreddy Subhash	GMR	25,500	24,057	12,028	2,406	9,623	24,057	25	24.0	2.0	1.0	789	2.0	1,577	26,423	1,491	-	200	-	-	-	200	-	24,932
12	Vijay Kumar G	GMR	20,330	18,609	9,304	1,861	7,443	18,609	25	24.0	2.0	1.0	610	-	-	19,219	1,153	144	150	-	-	-	-	-	17,772
13	Ramesh D	HO	19,363	17,724	8,862	1,772	7,089	17,724	25	25.0	2.0	2.0	1,162	4.5	2,615	21,501	1,133	161	150	-	-	-	-	-	20,056
Total			4,49,796	4,28,032	2,14,016	42,803	1,71,213	4,28,032	325	318	26	19	19,934	20	22,390	4,70,356	21,114	305	2,500	-	-	11,420	4,205	-	4,30,812
J. Kiran Kumar, V Ramesh, Lavanyavarma and Subash Joined 01-10-24																									

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

APPROVED BY
04 NOV 2024
SOHAM MODI