

GMR

SALARY STATEMENT MODI REALTY MALLAPUR LLP										For the month	Sep-23	No. of Working Days		25	Sundays	4.0	Holidays	1.0	Total Days	30								
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	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	25	25.0	2	2.0	3,871	-	-	62,903	1800	-	200	-	-	-	-	-	60,903			
2	Narender Reddy K	GMR	48,000	46,200	23,100	4,620	18,480	46,200	25	23.0	2	-	-	2.0	3,030	49,230	1800	-	200	-	-	-	-	-	47,230			
3	Srinivas N	GMR	45,043	43,243	21,622	4,324	17,297	43,243	25	24.0	2	1.0	1,418	3.0	4,253	48,915	1800	-	200	-	-	-	-	-	46,915			
4	Rajya Lakshmi N	HO	42,959	41,159	20,580	4,116	16,464	41,159	25	24.0	2	1.0	1,349	-	-	42,508	1800	-	200	-	-	-	-	-	40,508			
5	Praveen Pathak	GMR	40,150	38,350	19,175	3,835	15,340	38,350	25	25.0	2	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	27,445			
6	G Akash	GMR	33,000	31,132	15,566	3,113	12,453	31,132	25	13.0	2	-10.0	-10,207	1.0	1,021	21,946	1255	-	200	-	-	-	-	-	20,491			
7	G. Madhusudan	GMR	28,914	27,277	13,639	2,728	10,911	27,277	25	25.0	2	2.0	1,789	-	-	29,066	1744	-	200	-	-	-	-	-	27,122			
8	Naveena Yadav V	GMR	26,540	25,038	12,519	2,504	10,015	25,038	25	25.0	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	25	22.0	2	-1.0	-783	2.0	1,566	24,660	1386	-	200	-	-	-	-	-	23,074			
10	Meenakshi B	GMR	25,000	23,585	11,792	2,358	9,434	23,585	25	23.0	2	-	-	2.0	1,547	25,131	1415	-	200	-	-	-	-	-	23,516			
11	Ashok R	GMR	24,000	22,642	11,321	2,264	9,057	22,642	25	22.0	2	-1.0	-742	-	-	21,899	1314	-	200	-	-	-	-	-	20,385			
12	Gouthee Begum	GMR	23,000	21,698	10,849	2,170	8,679	21,698	25	24.0	2	1.0	711	1.5	1,067	23,477	1345	-	200	-	-	-	-	-	21,932			
13	D. Nagendar	GMR	19,000	17,391	8,696	1,739	6,957	17,391	25	25.0	-	-	-	6.0	3,421	20,813	1043	156	150	-	-	-	-	-	19,463			
14	Ramech D	HO	17,890	16,375	8,188	1,638	6,550	16,375	25	24.0	2	1.0	537	4.5	2,416	19,328	1015	145	150	-	-	-	-	-	18,018			
15	Keerthana	HO	15,500	14,188	7,094	1,419	5,675	14,188	25	10.0	2	-13.0	-6,047	-	-	8,140	488	61	-	-	-	-	-	-	7,591			
16	Tanveer Khan	GMR	13,500	12,357	6,178	1,236	4,943	12,357	25	23.0	2	-	-	-	-	12,357	741	93	-	-	-	-	-	-	11,023			
Total			4,88,638	4,63,544	2,31,772	46,254	1,85,418	4,63,544	400	357	30	(13)	(3,948)	22	18,320	4,77,917	22,347	455	2,700	-	500	11,420	-	-	-	4,40,495		

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR

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

Akash - MEP Engineer joined in Sep'23

STIPEND		For the month	Sep-23	No. of Working Days		25	Sundays	4.0	Holidays	1.0	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	Anusha	HO	12,000	12,000	6,000	1,200	4,800	12,000	25	24.0	2	1.0	393	-	-	12,393	-	-	-	-	-	-	-	-	-	12,393			
			12,000	12,000	6,000	1,200	4,800	12,000	25	24	24	1	393	-	-	-	12,393	-	-	-	-	-	-	-	-	12,393			

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04 OCT 2023
G. JAI KUMAR
AGM-HR & Admin

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05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR

STIPEND		For the month		Jul-23		No. of Working Days		26		Sundays		5.0		Holidays		Total Days		31											
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S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working	No. days present	Add	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	Salary advance deduction	PT	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable				
1	Anusha	HO	12,000	12,000	6,000	1,200	4,800	12,000	26	24.0	2	-	-	-	-	12,000	-	-	-	-	-	-	-	-	12,000				
			12,000	12,000	6,000	1,200	4,800	12,000	26	24		-	-	-	-	12,000	-	-	-	-	-	-	-	-	12,000				

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APPROVED BY
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin

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03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR

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