

STIPEND		For the month		No. of Working Days			Sundays		Holidays		Total Days		30			Net salary payable																																						
MODI REALTY MALLAPUR LLP		Sep-23		DA		FRA		Subtotal A		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																		
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	FRA	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															
2	Kavya Kameswari	HO	19,000	19,000	9,500	1,900	7,600	19,000	25	1.0	2	-22.0	-13,705	-	-	5,295	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,295													
																	17,689	-	-	-	-	-	-	-	-	-	-	-	(13,311)	-	-	17,689	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17,689

Bhaskar

✓

APPROVED BY
14 OCT 2023
 SOHAM MODI
 MANAGING DIRECTOR

To MD for approval

[Signature]
APPROVED BY
13 OCT 2023
 G. JAI KUMAR
 GM-HR & Admin

Kavya jondel - 25/9/2023