SALARY STATEMENT | For the month | Apr-22 | No. of Working Days | 25 | Sundays | 4.0 | Holidays | 1.0 | Total Days | 30

MODI PROPERTIES PVT. LTD

S No.	Name of Employee	Division	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	Rupal .V	Accounts	HO	75,000	73,200	36,600	7,320	29,280	73,200	25	24.0	2	1.0	2,400		-	75,600	1800	-	200						73,600
2	Samba Siva Rao. A	Accounts	HO	66,013	64,213	32,106	6,421	25,685	64,213	25	24.0	2	1.0	2,105	1	2,105	68,424	1800	-	200	15000	1000				50,424
3	Jaya Prakash M	Accounts	HO	51,280	49,480	24,740	4,948	19,792	49,480	25	23.5	2	0.5	811		-	50,291	1800	-	200		500				47,791
4	Swathi K	Accounts	HO	37,000	35,200	17,600	3,520	14,080	35,200	25	23.0	2	-	-		-	35,200	1800	-	200						33,200
5	Naveen Gosika	Accounts	HO	32,200	30,400	15,200	3,040	12,160	30,400	25	23.0	2	-	-	3	2,990	33,390	1800	-	200						31,390
6	Tulja Bhavani	Accounts	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	24.5	2	1.5	810	1	540	17,826	1037	134	150						16,506
7	Umakanth	Accounts	HO	20,000	18,307	9,153	1,831	7,323	18,307	25	24.0	2	1.0	600	5	3,001	21,908	1134	164	150						20,460
8	S Sujatha	Accounts	HO	17,360	15,890	7,945	1,589	6,356	15,890	25	23.0	2	-	-		-	15,890	953	119	150		500				14,168
9	L Vinay Chary	Accounts	HO	16,300	14,920	7,460	1,492	5,968	14,920	25	23.5	2	0.5	245	5	2,446	17,610	910	132	-						16,568
	SUB TOTAL - A			3,33,153	3,18,086	1,59,043	31,809	1,27,234	3,18,086	225	213	18	6	6,972	15	11,083	3,36,140	13,034	549	1,450	15,000	2,000	-	-	-	3,04,107
10	Jai Kumar. G	Admin.	HO	48,100	46,300	23,150	4,630	18,520	46,300	25	25.0	2	2.0	3,036		-	49,336	1800	-	200		13000				34,336
11	Aruna. K	Admin.	HO	31,056	29,298	14,649	2,930	11,719	29,298	25	23.0	2	-	-	1	961	30,259	1758	-	200						28,301
12	Sanjay Kumar.R	Admin.	HO	26,900	25,377	12,689	2,538	10,151	25,377	25	23.0	2	-	-	2.5	2,080	27,457	1523	-	200						25,734
13	Malla Reddy.M	Admin.	HO	26,836	25,317	12,659	2,532	10,127	25,317	25	7.0	2	(16.0)	-13,281		-	12,036	722	-	200						11,114
14	Ashaiya	Admin.	HO	26,000	24,528	12,264	2,453	9,811	24,528	25	24.0	2	1.0	804	9.5	7,640	32,972	1520	-	200	15000	5000				11,252
15	Shekappa G	Admin.	HO	23,000	21,698	10,849	2,170	8,679	21,698	25	25.0	2	2.0	1,423	1	711	23,832	1387	-	200						22,245
16	Krishna. CH	Admin.	HO	22,000	20,755	10,377	2,075	8,302	20,755	25	25.0	2	2.0	1,361	5.5	3,743	25,858	1327	-	200		1000				23,331
17	Meenakshi Nerlapally	Const.	HO	17,500	16,018	8,009	1,602	6,407	16,018	25	23.0	2	-	-	3	1,576	17,594	961	132	150		1000				15,351
18	Swaroopa. G	Admin.	HO	14,740	14,740	7,370	1,474	5,896	14,740	25	24.0	2	1.0	483		-	15,223	0	-	-						15,223
Total	SUB TOTAL - B		Except	2,36,132	2,24,032	1,12,016	22,403	89,613	2,24,032	225	199	18	(8)	(6,174)	23	16,710	2,34,569	10,998	132	1,550	15,000	20,000	-	-	-	1,86,889

Mayflower Platinum

S No.	Name of Employee	Division	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
19	Narendar Reddy K	Const.	MPL	40,000	38,200	19,100	3,820	15,280	38,200	25	24.0	2	1.0	1,252		-	39,452	1800	-	200						37,452
20	Raj kumar Chagal	Sales	MPL	35,725	33,925	16,962	3,392	13,570	33,925	25	25.0	2	2.0	2,225		-	36,149	1800	-	200		1,000	6,153			26,996
21	B. Anil Kumar	Const.	MPL	24,021	22,661	11,331	2,266	9,065	22,661	25	25.0	2	2.0	1,486		-	24,147	1449	-	200		1,000				21,498
22	Ashok Kumar. R	Const.	MPL	24,000	22,642	11,321	2,264	9,057	22,642	25	25.0	2	2.0	1,485		-	24,126	1448	-	200						22,478
23	Sravani. A	Const.	MPL	20,000	18,307	9,153	1,831	7,323	18,307	25	23.0	2	-	-	1	600	18,907	1098	142	150						17,517
24	Vijay Kumar G	Const.	MPL	17,360	15,890	7,945	1,589	6,356	15,890	25	20.0	2	(3.0)	-1,563		-	14,327	860	107	150		1,000				12,210
	SUB TOTAL - C			1,61,106	1,51,624	75,812	15,162	60,650	1,51,624	150	142	12	4	4,885	1	600	1,57,109	8,455	249	1,100	-	3,000	6,153	-	-	1,38,152
GRAND TOTAL - A+B+C				**1,95,966**	**1,83,533**	**91,766**	**18,353**	**73,413**	**1,83,533**	**200**	**188**	**16**	**4**	**4,885**	**4**	**2,176**	**1,90,593**	**10,369**	**500**	**1,400**	**-**	**4,500**	**6,153**	**-**	**-**	**1,67,671**

APPROVED BY
- 4 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

Swaroopa exempted from PF.