

SALARY STATEMENT		For the month		May-22	No. of Working Days		25	Sundays	4.0	Holidays		1.0	Total Days		30	PF - employees share		ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable		
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	employees share	employees share								
1	Rupal V	Accounts	HO	73,000	73,200	36,600	7,320	29,280	73,200	25	24.0	2	1.0	2,400	2	4,211	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	23.5	2	0.5	1,053	2	4,211	69,476	1800	-	200	-	-	-	-	67,476		
3	Jaya Prakash M	Accounts	HO	51,280	49,480	24,740	4,948	19,792	49,480	25	18.0	2	(5.0)	-8,111	1	1,622	42,991	1800	-	200	-	-	-	-	40,491		
4	Swathi K	Accounts	HO	37,000	35,200	17,600	3,520	14,080	35,200	25	24.0	2	1.0	1,154	2	1,993	36,354	1800	-	200	-	-	-	-	34,354		
5	Naveen Gosika	Accounts	HO	32,200	30,400	15,200	3,040	12,160	30,400	25	25.0	2	2.0	2,400	2	1,993	34,387	1800	-	200	-	-	-	-	32,387		
6	Tulja Bhavani	Accounts	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2	1.0	540	1	540	17,556	1021	132	150	-	-	-	-	16,254		
7	Umapanth	Accounts	HO	20,000	18,307	9,153	1,831	7,333	18,307	25	23.0	2	2.0	1,200	3	1,801	21,308	1170	160	150	-	-	-	-	19,828		
8	S Sujatha	Accounts	HO	17,360	15,890	7,945	1,589	6,356	15,890	25	23.0	2	-	-	3	1,801	15,890	953	119	150	-	-	-	-	14,168		
9	L Vinay Chary	Accounts	HO	16,500	15,103	7,551	1,510	6,041	15,103	25	24.0	2	1.0	495	9	10,167	15,598	936	117	150	-	-	-	-	14,395		
SUB TOTAL - A				3,33,353	3,18,269	1,59,134	31,827	1,27,307	3,18,269	225	211	18	4	725	9	10,167	3,29,161	13,080	528	1,600	-	-	-	-	-	3,12,953	
10	Jai Kumar G	Admin.	HO	48,100	46,300	23,150	4,630	18,520	46,300	25	22.0	2	(1.0)	-1,518	-	-	44,782	1800	-	200	-	-	-	-	37,782		
11	Aruna K	Admin.	HO	31,056	29,298	14,649	2,930	11,719	29,298	25	25.0	2	2.0	1,921	-	-	31,220	1800	-	200	-	-	-	-	29,220		
12	Sanjay Kumar R	Admin.	HO	26,900	25,377	12,689	2,538	10,151	25,377	25	24.0	2	1.0	832	2.5	2,080	28,290	1573	-	200	-	-	-	-	26,517		
13	Maha Reddy M	Admin.	HO	26,836	25,317	12,659	2,532	10,127	25,317	25	24.0	2	1.0	830	-	-	26,147	1569	-	200	-	-	-	-	24,378		
14	Ashwaja	Admin.	HO	26,000	24,528	12,264	2,453	9,811	24,528	25	25.0	2	2.0	1,608	2	1,423	26,137	1568	-	200	-	-	-	-	24,369		
15	Shakappa G	Admin.	HO	23,000	21,698	10,849	2,170	8,679	21,698	25	25.0	2	2.0	1,423	2	1,423	24,544	1387	-	200	-	-	-	-	22,957		
16	Krishna CH	Admin.	HO	22,000	20,755	10,377	2,075	8,302	20,755	25	24.0	2	1.0	680	4.5	3,062	24,497	1286	-	200	-	-	-	-	22,011		
17	Meenakshi Neripally	Cont.	HO	17,500	16,018	8,009	1,602	6,407	16,018	25	18.0	2	(5.0)	-2,626	2	1,050	14,443	804	108	150	-	-	-	-	12,380		
18	Sainath	Admin.	HO	13,000	11,899	5,950	1,190	4,760	11,899	25	25.0	2	2.0	780	2	780	13,460	761	101	-	-	-	-	-	12,598		
Total SUB TOTAL - B				2,34,393	2,21,192	1,10,596	22,119	88,477	2,21,192	225	212	18	5	3,931	13	8,396	2,33,519	12,548	209	1,550	15,000	9,000	-	-	-	1,95,212	
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	employees share	employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable	
19	Narendar Reddy K	Cont.	MPL	40,000	38,200	19,100	3,820	15,280	38,200	25	25.0	2	2.0	2,505	-	-	40,705	1800	-	200	-	-	-	-	38,705		
20	B. Anil Kumar	Cont.	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	-	-	-	-	22,498		
21	Ashok Kumar R	Cont.	MPL	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		
22	Sravani A	Cont.	MPL	20,000	18,307	9,153	1,831	7,333	18,307	25	23.0	2	-	-	-	-	18,307	1098	137	150	-	-	-	-	16,921		
23	Vijay Kumar G	Cont.	MPL	17,360	15,890	7,945	1,589	6,356	15,890	25	22.0	2	(1.0)	-521	-	-	15,369	922	115	150	-	-	-	-	13,182		
SUB TOTAL - C				1,25,381	1,17,700	58,850	11,770	47,080	1,17,700	125	117	10	2	2,728	-	-	-	1,20,427	6,583	253	900	-	-	-	-	-	1,11,692
PF Exempted - above 58 years																											
24	Swaroopa G	Admin.	HO	14,740	14,740	7,370	1,474	5,896	14,740	25	25.0	2	2.0	967	-	-	15,707	-	-	-	-	-	-	-	-	15,707	
PF Exempted - above 58 years - Mayflower Platinum																											
25	Raj kumar Chagel	Sales	MPL	35,725	35,725	17,863	3,573	14,290	35,725	25	25.0	2	2.0	2,343	-	-	38,068	-	-	-	-	-	-	-	-	31,915	
GRAND TOTAL - A+B+C				7,43,592	7,07,625	3,53,813	70,763	2,83,050	7,07,625	625	590	50	15	10,693	22	18,563	7,36,881	32,211	989	4,050	15,000	11,000	6,153	-	-	-	6,67,477

APPROVED BY
03 JUN 2022
G. JAI KUMAR
AGM-HR & Admin

14/6/22

APPROVED BY
- 4 JUN 2022
SOHAM MODI
MANAGING DIRECTOR