

SALARY STATEMENT														MODI PROPERTIES PVT. LTD											
		For the month		Aug-23		No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days		31					
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	Santha Siva Rao A	HO	70,374	68,574	34,287	6,857	27,429	68,574	26	26.0	2	2.0	4,497	1.0	2,248	75,319	1800	-	200	-	2,000	-	1,591	-	69,728
2	Jaya Prakash M	HO	54,757	52,957	26,478	5,296	21,183	52,957	26	16.5	2	-7.5	-13,022	-	-	39,935	1800	-	200	-	5,000	-	1,310	-	31,625
3	Kusum	HO	42,000	40,200	20,100	4,020	16,080	40,200	26	24.0	2	-	-	-	-	40,200	1800	-	200	-	-	-	365	-	37,835
4	Swathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	26	25.0	2	1.0	1,240	-	-	39,060	1800	-	200	-	-	-	1,076	-	35,984
5	R. Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	26	26.0	2	2.0	2,445	1.0	1,223	40,958	1800	-	200	-	-	-	-	-	38,958
6	Naveen Gosika	HO	36,000	34,200	17,100	3,420	13,680	34,200	26	26.0	2	2.0	2,243	1.0	1,121	37,564	1800	-	200	-	-	-	-	-	35,233
7	Tulja Bhavani	HO	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	331	-	35,233
8	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	26	26.0	2	2.0	1,129	-	-	18,338	1100	138	150	-	500	-	-	-	18,636
9	Gopi Krishna. K	HO	17,988	16,465	8,233	1,647	6,386	16,465	26	26.0	2	2.0	1,080	3.0	1,620	19,164	1053	144	150	-	1,000	-	-	-	16,451
10	L Vinay Chary	HO	17,890	16,375	8,188	1,638	6,550	16,375	26	25.0	2	1.0	537	2.0	1,074	17,986	1015	135	150	-	-	-	-	-	16,818
SUB TOTAL - A			3,56,520	3,39,397	1,69,699	33,940	1,35,759	3,39,397	260	247	20	7	1,348	9	7,886	3,48,631	15,138	567	1,800	-	8,500	-	4,673	-	3,17,953
11	Sivadas K.S.	HO	90,500	88,700	44,350	8,870	35,480	88,700	26	26.0	2	2.0	5,816	-	-	94,516	1800	-	200	-	-	-	921	-	91,595
12	Jai Kumar. G	HO	55,000	53,200	26,600	5,320	21,280	53,200	26	26.0	2	2.0	3,489	2.5	4,361	61,049	1800	-	200	-	5,000	12,512	1,110	-	40,427
13	Aruna K	HO	33,320	31,520	15,760	3,152	12,608	31,520	26	26.0	2	2.0	2,067	-	-	33,586	1800	-	200	-	-	-	1,131	-	30,455
14	Sanjay Kumar R	HO	33,000	31,200	15,600	3,120	12,480	31,200	26	22.0	2	-2.0	-2,046	2.0	2,046	31,200	1749	-	200	-	-	-	1,076	-	28,175
15	Mallu Reddy M	HO	28,847	27,214	13,607	2,721	10,886	27,214	26	25.0	2	1.0	892	-	-	28,106	1686	-	200	-	-	-	1,816	-	24,404
16	Ashwaja	HO	27,960	26,377	13,189	2,638	10,551	26,377	26	9.5	2	-14.5	-12,540	6.0	5,189	19,026	830	-	200	-	10,000	-	1,110	-	6,886
17	Shekappa B	HO	24,780	23,377	11,689	2,338	9,351	23,377	26	26.0	2	2.0	1,533	5.0	3,832	28,743	1495	-	200	-	-	-	1,947	-	25,101
18	Krishna CH	HO	23,720	22,377	11,189	2,238	8,951	22,377	26	15.0	2	-9.0	-6,603	4.5	3,302	19,076	946	-	200	-	-	-	1,276	-	16,654
19	Meenakshi Nerlapally	HO	20,000	18,307	9,153	1,831	7,323	18,307	26	18.0	2	-6.0	-3,601	-	-	14,705	882	110	150	-	2,000	-	-	-	11,563
20	Ramanji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	26	26.0	2	2.0	1,170	2.5	1,463	20,482	1141	154	150	-	-	-	-	-	19,038
21	Shiva Shanker D	HO	19,480	17,831	8,915	1,783	7,132	17,831	26	26.0	2	2.0	1,169	4.5	2,631	21,631	1140	162	150	-	1,000	-	-	-	19,178
22	R. Divya	HO	14,180	12,979	6,490	1,298	5,192	12,979	26	21.0	2	-3.0	-1,277	1.0	426	12,128	702	91	-	-	-	-	-	-	11,335
23	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	26	23.0	2	-1.0	-426	3.5	1,489	14,043	753	105	-	-	-	-	-	-	13,185
Total SUB TOTAL - B			4,04,466	3,83,911	1,91,955	38,391	1,53,564	3,83,911	338	290	20	(23)	(10,356)	32	24,738	3,98,293	16,724	622	1,800	-	18,000	12,512	10,387	-	3,37,997
Total A + B			7,60,986	7,23,308	3,61,654	72,331	2,89,323	7,23,308	598	536	20	(16)	(9,008)	41	32,624	7,46,924	31,862	1,189	1,800	-	26,500	12,512	15,060	-	6,55,950

APPROVED BY
05 SEP 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 SEP 2023
SOHAM MODI
MANAGING DIRECTOR

Aug'23

SALARY STATEMENT																									
Mayflower Platinum																									
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
24	Laxmikanth. A	MCS	30,912	29,162	14,581	2,916	11,665	29,162	26	23.0	2	-1.0	-956	-	-	28,206	1692	-	200	-	-	-	-	-	26,314
25	Vasundhara C	MPL	22,916	22,916	11,458	2,292	9,166	22,916	26	25.0	2	1.0	751	-	-	23,668	0	-	200	-	-	-	-	-	23,468
26	Mahesh Prasad	MPL	20,540	18,801	9,400	1,880	7,520	18,801	26	26.0	2	2.0	1,233	-	-	20,034	1202	150	150	-	-	-	-	-	18,532
27	Divya Jyothi	MPL	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	4.0	2,401	21,908	1170	164	150	-	-	-	-	-	20,424
	SUB TOTAL - C		94,368	89,186	44,593	8,919	35,674	89,186	104	100	8	4	2,229	4	2,401	93,815	4,064	315	700	-	-	-	-	-	88,737
	Total A+ B+C		8,55,354	8,12,494	4,06,247	81,249	3,24,997	8,12,494	702	636	28	(12)	(6,780)	45	35,025	8,40,739	35,926	1,504	2,500	-	26,500	12,512	15,060	-	7,44,687
Laxmikanth. Joined MPL Jul-2023, Vasundhara joined May 2023 PF not deducted																									

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