SALARY STATEMENT	For the month	Oct-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31								
MODI PROPERTIES PVT. LTD																								
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	Samba Siva Rao. A	HO	70,374	68,574	34,287	6,857	27,429	68,574	24	22.0	2	-	-	2.0	4,497	73,070	1800	-	200	-	2,000	-	-	-	69,070
2	Jaya Prakash M	HO	54,757	52,957	26,478	5,296	21,183	52,957	24	23.5	2	1.5	2,604	4.0	6,945	62,506	1800	-	200	-	2,000	-	-	-	58,506
3	Kusum	HO	42,000	40,200	20,100	4,020	16,080	40,200	24	23.0	2	1.0	1,318	-	-	41,518	1800	-	200	-	-	-	-	-	39,518
4	Swathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	24	23.0	2	1.0	1,240	-	-	39,060	1800	-	200	-	2,000	-	-	-	35,060
5	R. Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	24	24.0	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	24	24.0	2	2.0	2,243	2.0	2,243	38,685	1800	-	200	-	-	-	-	-	36,685
7	Tulja Bhavani	HO	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041
8	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	24	20.0	2	-2.0	-1,129	1.0	564	16,645	965	125	150	-	500	-	-	-	14,906
9	Gopi Krishna. K	HO	17,988	16,465	8,233	1,647	6,586	16,465	24	24.0	2	2.0	1,080	7.0	3,779	21,324	1053	160	150	-	1,500	-	-	-	18,461
10	L Vinay Chary	HO	17,890	16,375	8,188	1,638	6,550	16,375	24	23.0	2	1.0	537	2.5	1,342	18,254	1015	137	150	-	-	-	-	-	16,953
11	Umar Farooq	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	21.5	2	-0.5	-225	-	-	13,505	810	101	-	-	-	-	-	-	12,594
	SUB TOTAL - A		3,71,520	3,53,127	1,76,564	35,313	1,41,251	3,53,127	264	252	22	10	11,314	20	20,592	3,85,033	15,813	669	1,800	-	8,000	-	-	-	3,58,751
					-	-	-	-																	
12	Sivadas. K.S.	HO	90,500	88,700	44,350	8,870	35,480	88,700	24	23.0	2	1.0	2,908	-	-	91,608	1800	-	200	-	-	-	-	-	89,608
13	Jai Kumar. G	HO	55,000	53,200	26,600	5,320	21,280	53,200	24	24.0	2	2.0	3,489	6.0	10,466	67,154	1800	-	200	-	5,000	12,512	-	-	47,642
14	Aruna. K	HO	33,320	31,520	15,760	3,152	12,608	31,520	24	22.0	2	-	-	1.0	1,033	32,553	1800	-	200	-	-	-	-	-	30,553
15	Sanjay Kumar.R	HO	33,000	31,200	15,600	3,120	12,480	31,200	24	22.5	2	0.5	511	3.0	3,069	34,780	1800	-	200	-	-	-	-	-	32,780
16	Malla Reddy.M	HO	28,847	27,214	13,607	2,721	10,886	27,214	24	23.0	2	1.0	892	-	-	28,106	1686	-	200	-	-	-	-	-	26,220
17	Ashaiya	HO	27,960	26,377	13,189	2,638	10,551	26,377	24	22.0	2	-	-	5.0	4,324	30,702	1583	-	200	-	10,000	-	-	-	18,919
18	Shekappa B	HO	24,780	23,377	11,689	2,338	9,351	23,377	24	23.0	2	1.0	766	3.0	2,299	26,443	1449	-	200	-	-	-	-	-	24,794
19	Akhansha. B	HO	20,000	18,868	9,434	1,887	7,547	18,868	24	24.0	2	2.0	1,237	2.0	1,237	21,342	1206	160	150	-	-	-	-	-	19,826
20	Meenakshi Nerlapally	HO	20,000	18,307	9,153	1,831	7,323	18,307	24	19.0	2	-3.0	-1,801	2.0	1,200	17,706	990	133	150	-	2,000	-	-	-	14,434
21	Ramanji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	24	23.0	2	1.0	585	2.0	1,170	19,605	1106	147	150	-	1,000	-	-	-	17,202
22	Shiva Shanker D	HO	19,480	17,831	8,915	1,783	7,132	17,831	24	24.0	2	2.0	1,169	4.0	2,338	21,338	1140	160	150	-	1,000	-	-	-	18,888
23	R. Divya	HO	14,180	12,979	6,490	1,298	5,192	12,979	24	20.0	2	-2.0	-851	2.0	851	12,979	728	97	-	-	-	-	-	-	12,154
24	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	24	23.0	2	1.0	426	4.0	1,702	15,107	804	113	-	-	-	-	-	-	14,190
25	Ch Divya	HO	12,000	10,984	5,492	1,098	4,394	10,984	24	21.0	2	-1.0	-360	-	-	10,624	637	80	-	-	-	-	-	-	9,907
26	Tejasluee	HO	12,000	10,984	5,492	1,098	4,394	10,984	24	21.0	2	-1.0	-360	-	-	10,624	637	80	-	-	-	-	-	-	9,907
Total	SUB TOTAL - B		4,24,746	4,02,369	2,01,185	40,237	1,60,948	4,02,369	360	335	30	5	8,612	34	29,691	4,40,673	19,166	970	2,000	-	19,000	12,512	-	-	3,87,025
	Total A+ B		7,96,266	7,55,496	3,77,748	75,550	3,02,199	7,55,496	624	587	52	15	19,926	54	50,284	8,25,706	34,979	1,639	3,800	-	27,000	12,512	-	-	7,45,776

CH Krishna - on Medical leave due to surgery - don't do exit, Umar farooq & Akhansha joined sep-23

SALARY STATEMENT

Modi Propties Pvt. Ltd. - 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
27	Laxmikaanth. A	MPL	30,912	29,162	14,581	2,916	11,665	29,162	24	23.0	2	1.0	956	-	-	30,118	1800	-	200	-	-	-	-	-	28,118
28	Rani R	MPL	22,104	20,232	10,116	2,023	8,093	20,232	24	24.0	2	2.0	1,327	-	-	21,559	1294	162	200	-	-	-	-	-	19,903
29	Divya Jyothi	MPL	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	3.5	2,101	21,608	1170	162	150	-	-	-	-	-	20,126
	SUB TOTAL - C		73,016	67,701	33,851	6,770	27,080	67,701	72	71.0	6	5	3,483	3.5	2,101	73,285	4,264	324	550	-	-	-	-	-	68,147
	Total A+ B+C		**8,69,282**	**8,23,197**	**4,11,599**	**82,320**	**3,29,279**	**8,23,197**	**696**	**658**	**58**	**20**	**23,409**	**57**	**52,384**	**8,98,991**	**39,243**	**1,963**	**4,350**	**-**	**27,000**	**12,512**	**-**	**-**	**8,13,923**

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

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04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

RETAINERSHIP ALLOWANCE		For the month	Oct-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31								
MODI PROPERTIES PVT. LTD																									
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 10%	Net salary payable
1	Nirisha Ganga	HO	95,000	95,000	47,500	9,500	38,000	95,000	24	24.0	2	2.0	6,230	7.0	21,803	1,23,033	-	-	-	-	4,000	-	-	12,303	1,06,730
2	Rishabh Arora	HO	91,667	91,667	45,834	9,167	36,667	91,667	24	24.0	2	2.0	6,011	-	-	97,678	-	-	-	-	1,000	-	-	9,768	86,910
3	Lateef	HO	50,000	50,000	25,000	5,000	20,000	50,000	24	22.0	2	-	-	5.0	8,197	58,197	-	-	-	-	-	7,851	-	-	50,346
4	Prasanna	HO	28,000	28,000	14,000	2,800	11,200	28,000	24	22.0	2	-	-	-	-	28,000	-	-	-	-	1,000	-	-	2,800	24,200
5	Rupal Viswanathan	HO	25,000	25,000	12,500	2,500	10,000	25,000	24	24.0	2	-	-	-	-	25,000	-	-	-	-	-	-	-	2,500	22,500
6	Srujana .M	HO	18,000	18,000	9,000	1,800	7,200	18,000	24	22.0	2	-	-	-	-	18,000	-	-	-	-	-	-	-	1,800	16,200
	Total		**3,07,667**	**3,07,667**	**1,53,834**	**30,767**	**1,23,067**	**3,07,667**	**144**	**138**	**12**	**4**	**12,240**	**12**	**30,000**	**3,49,907**	-	-	-	-	**6,000**	**7,851**	-	**29,171**	**3,06,885**
Note: Accounts to Deduct monthly TDS for everyone																									

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