SALARY STATEMENT | For the month | Nov-23 | No. of Working Days | 24 | Sundays | 4.0 | Holidays | 2.0 | Total Days | 30

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	Shiva Kumar	HO	80,000	78,200	39,100	7,820	31,280	78,200	24	18.0	2.0	-4.0	-10,256	-	-	67,944	1800	-	200	-	2,000	-	-	-	63,944
2	Samba Siva Rao. A	HO	70,374	68,574	34,287	6,857	27,429	68,574	24	14.0	2.0	-8.0	-17,987	-	-	50,587	1800	-	200	-	2,000	-	-	-	46,587
3	Jaya Prakash M	HO	54,757	52,957	26,478	5,296	21,183	52,957	24	24.0	2.0	2.0	3,473	-	-	56,429	1800	-	200	-	2,000	-	-	-	52,429
4	Kusum	HO	42,000	40,200	20,100	4,020	16,080	40,200	24	20.0	2.0	-2.0	-2,636	-	-	37,564	1800	-	200	-	-	-	-	-	35,564
5	Swathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	24	23.0	2.0	1.0	1,240	-	-	39,060	1800	-	200	-	2,000	-	-	-	35,060
6	R. Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	24	24.0	2.0	2.0	2,445	-	-	39,735	1800	-	200	-	-	-	-	-	37,735
7	Naveen Gosika	HO	36,000	34,200	17,100	3,420	13,680	34,200	24	24.0	2.0	2.0	2,243	-	-	36,443	1800	-	200	-	-	-	-	-	34,443
8	Poosa Ramya	HO	23,000	21,053	10,526	2,105	8,421	21,053	24	12.0	2.0	-10.0	-6,903	-	-	14,150	849	-	200	-	-	-	-	-	13,101
9	Tulja Bhavani	HO	20,000	18,307	9,153	1,831	7,323	18,307	24	22.0	2.0	-	-	-	-	18,307	1098	137	150	-	-	-	-	-	16,921
10	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	24	19.0	2.0	-3.0	-1,693	1.0	564	16,081	931	121	150	-	451	-	-	-	14,429
11	Gopi Krishna. K	HO	17,988	16,465	8,233	1,647	6,586	16,465	24	24.0	2.0	2.0	1,080	3.0	1,620	19,164	1053	144	150	-	1,500	-	-	-	16,318
12	L Vinay Chary	HO	17,890	16,375	8,188	1,638	6,550	16,375	24	23.0	2.0	1.0	537	4.5	2,416	19,328	1015	145	150	-	-	-	-	-	18,018
13	Umar Farooq	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2.0	2.0	900	-	-	14,630	878	110	-	-	-	-	-	-	13,643
	SUB TOTAL - A		4,74,520	4,52,380	2,26,190	45,238	1,80,952	4,52,380	312	271	26.0	-15.0	(27,556)	9	4,600	4,29,423	18,424	656	2,200	-	9,951	-	-	-	3,98,192
14	Sivadas. K.S.	HO	90,500	88,700	44,350	8,870	35,480	88,700	24	24.0	2.0	2.0	5,816	-	-	94,516	1800	-	200	-	-	-	-	-	92,516
15	Jai Kumar. G	HO	61,000	59,200	29,600	5,920	23,680	59,200	24	24.0	2.0	2.0	3,882	4.5	8,734	71,816	1800	-	200	-	5,000	12,512	-	-	52,304
16	Aruna. K	HO	33,320	31,520	15,760	3,152	12,608	31,520	24	21.0	2.0	-1.0	-1,033	2.0	2,067	32,553	1800	-	200	-	-	-	-	-	30,553
17	Sanjay Kumar.R	HO	33,000	31,200	15,600	3,120	12,480	31,200	24	24.0	2.0	2.0	2,046	5.0	5,115	38,361	1800	-	200	-	-	-	-	-	36,361
18	Malla Reddy.M	HO	28,847	27,214	13,607	2,721	10,886	27,214	24	21.0	2.0	-1.0	-892	0.5	446	26,768	1579	-	200	-	-	-	-	-	24,989
19	Ashaiya	HO	27,960	26,377	13,189	2,638	10,551	26,377	24	22.0	2.0	-	-	5.5	4,757	31,134	1583	-	200	-	10,000	-	-	-	19,351
20	Shekappa B	HO	24,780	23,377	11,689	2,338	9,351	23,377	24	17.0	2.0	-5.0	-3,832	4.0	3,066	22,611	1173	-	200	-	-	-	-	-	21,238
21	Krishna. CH	HO	23,720	22,377	11,189	2,238	8,951	22,377	24	24.0	2.0	2.0	1,467	9.0	6,603	30,448	1431	-	200	-	1,000	-	1,276	-	26,541
22	Akhansha. B	HO	25,000	23,585	11,792	2,358	9,434	23,585	24	24.0	2.0	2.0	1,547	5.0	3,866	28,998	1508	-	200	-	-	-	-	-	27,290
23	Meenakshi Nerlapally	HO	20,000	18,307	9,153	1,831	7,323	18,307	24	20.0	2.0	-2.0	-1,200	2.5	1,501	18,607	1026	140	150	-	2,000	-	-	-	15,291
24	Ramanji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	24	23.0	2.0	1.0	585	3.5	2,048	20,482	1106	154	150	-	1,000	-	-	-	18,073
25	Shiva Shanker D	HO	19,480	17,831	8,915	1,783	7,132	17,831	24	24.0	2.0	2.0	1,169	5.5	3,215	22,215	1140	167	150	-	600	-	-	-	20,159
26	R. Divya	HO	14,180	12,979	6,490	1,298	5,192	12,979	24	22.0	2.0	-	-	-	-	12,979	779	97	-	-	-	-	-	-	12,103
27	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	24	24.0	2.0	2.0	851	4.0	1,702	15,533	830	116	-	-	-	-	-	-	14,586
28	Ch Divya	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	21.0	2.0	-1.0	-450	-	-	13,280	797	100	-	-	-	-	-	-	12,383
29	Tejashree	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	18.0	2.0	-4.0	-1,801	-	-	11,929	716	89	-	-	-	-	-	-	11,124
30	SUB TOTAL - B		4,65,466	4,40,955	2,20,478	44,096	1,76,382	4,40,955	384	353	32.0	1.0	8,154	51	43,121	4,92,230	20,868	863	2,250	-	19,600	12,512	1,276	-	4,34,862
	Total A+ B		**9,39,986**	**8,93,335**	**4,46,668**	**89,334**	**3,57,334**	**8,93,335**	**696**	**624**	**58.0**	**-14.0**	**(19,402)**	**60**	**47,720**	**9,21,654**	**39,292**	**1,519**	**4,450**	-	**29,551**	**12,512**	**1,276**	-	**8,33,054**

Shiva kumar 1st Nov-23+ Ramya joined 3rd Nov-23, Teja, Divya, increased 12k to 15k 01.11.23

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
31	Rani R	MPL	22,104	20,232	10,116	2,023	8,093	20,232	24	21.0	2.0	-1.0	-663	-	-	19,569	1174	147	200	-	-	-	-	-	18,048
32	Divya Jyothi	MPL	20,000	18,307	9,153	1,831	7,323	18,307	24	23.0	2.0	1.0	600	3.0	1,801	20,708	1134	155	150	-	-	-	-	-	19,268
	SUB TOTAL - C		42,104	38,539	19,270	3,854	15,416	38,539	48	44.0	4.0	-	(63)	3.0	1,801	40,277	2,308	302	350	-	-	-	-	-	37,316
	Total A+ B+C		**9,82,090**	**9,31,874**	**4,65,937**	**93,187**	**3,72,750**	**9,31,874**	**744**	**668**	**62.0**	**-14.0**	**(19,465)**	**63**	**49,521**	**9,61,930**	**41,600**	**1,821**	**4,800**	-	**29,551**	**12,512**	**1,276**	-	**8,70,370**

Laxmikanth is on medical leave, admitted in hospital total nov-23

APPROVED BY
- 5 DEC 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 DEC 2023
G. JAI KUMAR
AGM-HR & Admin

RETAINERSHIP ALLOWANCE	For the month	Nov-23			No. of Working Days		24	Sundays	4.0		Holidays	2.0		Total Days		30								
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	1,06,100	1,06,100	53,050	10,610	42,440	1,06,100	24	24.0	2.0	2.0	6,957	1.0	3,479	1,16,536	-	-	-	-	4,726	-	-	11,654	1,00,156
2	Rishabh Arora	HO	1,02,567	1,02,567	51,284	10,257	41,027	1,02,567	24	24.0	2.0	2.0	6,726	1.0	3,363	1,12,656	-	-	-	-	1,000	-	-	11,266	1,00,390
3	Lateef	HO	50,000	50,000	25,000	5,000	20,000	50,000	24	23.0	2.0	1.0	1,639	4.0	6,557	58,197	-	-	-	-	-	7,851	-	-	50,346
4	Prasanna	HO	28,000	28,000	14,000	2,800	11,200	28,000	24	22.0	2.0	-	-	-	-	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	-	-	-	-	-	25,000	-	-	-	-	-	-	-	2,500	22,500
6	Srujana .M	HO	22,000	22,000	11,000	2,200	8,800	22,000	24	19.0	2.0	-3.0	-2,164	-	-	19,836	-	-	-	-	-	-	-	1,984	17,852
	Total		**3,33,667**	**3,33,667**	**1,66,834**	**33,367**	**1,33,467**	**3,33,667**	**144**	**136**	**10.0**	**2.0**	**13,158**	**6**	**13,399**	**3,60,224**	-	-	-	-	**6,726**	**7,851**	-	**30,203**	**3,15,445**
Note: Accounts to Deduct monthly TDS for everyone																									

APPROVED BY
04 DEC 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
- 5 DEC 2023
SOHAM MODI
MANAGING DIRECTOR