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SALARY STATEMENT										For the month		Sep-23		No. of Working Days		25		Sundays		4.0		Holidays		1.0		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	Samba Siva Rao. A	HO	70,374	68,574	34,287	6,857	27,429	68,574	25	23.0	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	25	25.0	2	2.0	3,473	-	-	56,429	1800	-	200	-	2,000	-	-	-	52,429												
3	Kusum	HO	42,000	40,200	20,100	4,020	16,080	40,200	25	25.0	2	2.0	2,636	-	-	42,836	1800	-	200	-	-	-	-	-	40,836												
4	Swathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	25	21.0	2	-2.0	-2,480	-	-	35,340	1800	-	200	-	-	2,000	-	1,076	30,264												
5	R. Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	25	25.0	2	2.0	2,445	2.0	2,445	42,180	1800	-	200	-	-	-	-	-	40,180												
6	Naveen Gosika	HO	36,000	34,200	17,100	3,420	13,680	34,200	25	25.0	2	2.0	2,243	-	-	36,443	1800	-	200	-	-	-	-	-	34,443												
7	Tulja Bhavani	HO	20,000	18,307	9,153	1,831	7,323	18,307	25	24.0	2	1.0	600	-	-	18,907	1134	142	150	-	-	-	-	-	17,481												
8	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	25	19.0	2	-4.0	-2,257	2.5	1,411	16,363	897	123	150	-	500	-	-	-	14,694												
9	Gopi Krishna. K	HO	17,988	16,375	8,233	1,647	6,586	16,465	25	25.0	2	2.0	1,080	-	-	17,545	1053	132	150	-	1,500	-	-	-	14,710												
10	L. Vinay Chary	HO	17,890	16,375	8,188	1,638	6,550	16,375	25	25.0	2	2.0	1,074	5.0	2,684	20,134	1047	151	150	-	-	-	-	-	18,786												
11	Umar Farooq	HO	15,000	13,730	6,865	1,373	5,492	13,730	25	9.0	2	-14.0	-6,302	-	-	7,428	446	56	-	-	-	-	-	-	6,926												
SUB TOTAL - A										246	22	(7)	2,511	11.5	11,037	3,66,675	15,377	603	1,800	-	8,000	-	1,076	-	3,39,819												
12	Sivadas. K.S.	HO	90,500	88,700	44,350	8,870	35,480	88,700	25	25.0	2	2.0	5,816	-	-	94,516	1800	-	200	-	-	-	-	-	92,516												
13	Jai Kumar. G	HO	55,000	53,200	26,600	5,320	21,280	53,200	25	25.0	2	2.0	3,489	5.5	9,593	66,282	1800	-	200	-	-	5,000	-	12,512	46,770												
14	Aruna. K	HO	33,320	31,520	15,760	3,152	12,608	31,520	25	25.0	2	2.0	2,067	-	-	33,586	1800	-	200	-	-	-	-	-	31,586												
15	Sanjay Kumar.R	HO	33,000	31,200	15,600	3,120	12,480	31,200	25	25.0	2	2.0	2,046	7.5	7,672	40,918	1800	-	200	-	-	-	-	-	38,918												
16	Mallia Reddy.M	HO	28,847	27,214	13,607	2,721	10,886	27,214	25	25.0	2	2.0	1,785	-	-	28,998	1740	-	200	-	-	-	-	-	27,058												
17	Ashaya	HO	27,960	26,377	13,189	2,638	10,551	26,377	25	5.0	2	-18.0	-15,567	1.0	865	11,675	649	-	200	-	-	-	-	-	10,826												
18	Shekappa B	HO	24,780	23,377	11,689	2,338	9,351	23,377	25	25.0	2	2.0	1,533	4.0	3,066	27,976	1495	-	200	-	-	-	-	-	26,281												
19	Akhansa B	HO	20,000	18,868	9,434	1,887	7,547	18,868	25	25.0	2	2.0	1,237	2.5	1,547	21,652	1206	162	150	-	-	-	-	-	20,133												
20	Meenakshi Nerlapally	HO	18,307	9,153	1,831	7,323	18,307	25	21.0	2	-2.0	-1,200	3.0	1,801	18,907	1026	142	150	-	-	2,000	-	-	-	15,889												
21	Ramanji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	25	25.0	2	2.0	1,170	3.0	1,756	20,775	1141	156	150	-	-	-	-	-	18,328												
22	Shiva Shanker D	HO	19,480	17,831	8,915	1,783	7,132	17,831	25	25.0	2	2.0	1,169	4.5	2,631	21,631	1140	162	150	-	-	1,000	-	-	19,178												
23	R. Divya	HO	14,180	12,979	6,490	1,298	5,192	12,979	25	21.0	2	-2.0	-851	1.5	638	12,767	728	96	-	-	-	-	-	-	11,943												
24	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	25	25.0	2	2.0	851	5.0	2,128	15,958	830	120	-	-	-	-	-	-	15,009												
Total SUB TOTAL - B										325	297	(2)	3,545	37.5	31,696	4,15,642	17,155	838	-	-	9,000	-	-	12,512	-	3,74,137											
Total A + B										600	543	22	(9)	6,056	49.0	42,733	7,82,317	32,532	1,440	1,800	-	-	17,000	-	1,076	-	7,13,956										
CH Krishna - on Medical leave due to surgery - don't do exit, Umar farooq & Akhansa joined sep-23																																					
SALARY STATEMENT																																					
Modi Propities 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												
24	Laxmikaaanth. A	MPL	30,912	29,162	14,581	2,916	11,665	29,162	25	25.0	2	2.0	1,912	3.0	2,868	33,943	1800	-	200	-	-	-	-	-	31,943												
25	Rani R	MPL	22,104	20,232	10,116	2,023	8,093	20,232	25	25.0	2	2.0	1,327	-	-	21,559	1294	162	200	-	-	-	-	-	19,903												
26	Divya Jyothi	MPL	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	3.0	1,801	21,308	1170	160	150	-	-	-	-	-	19,828												
SUB TOTAL - C										75	75	6	4,439	6.0	4,669	76,810	4,264	322	550	-	-	-	-	-	-	-	-	71,674									
Total A + B+C										675	618	28	(3)	10,495	55.0	47,402	8,59,126	36,796	1,762	2,350	-	-	17,000	-	1,076	-	7,85,630										
R Rani - Joined Sep-2023, Vasundhara joined May 2023 PF not deducted																																					

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 OCT 2023
G. JAI KUMAR
AGM-HR & ADMIN

RETAINERSHIP ALLOWANCE										For the month		Sep-23														
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	25	25.0	2	2.0	6,230	4.0	12,459	1,13,689	-	-	-	-	-	-	-	-	11,369	98,320
2	Rishabh Arora	HO	91,667	91,667	45,834	9,167	36,667	91,667	25	25.0	2	2.0	6,011	-	-	97,678	-	-	-	-	-	-	-	-	9,768	86,910
3	Lateef	HO	50,000	50,000	25,000	5,000	20,000	50,000	25	25.0	2	2.0	3,279	5.0	8,197	61,475	-	-	-	-	-	-	-	-	6,148	47,477
4	Prasanna	HO	28,000	28,000	14,000	2,800	11,200	28,000	25	24.0	2	1.0	918	-	-	28,918	-	-	-	-	-	-	-	-	2,892	25,026
5	Rupal Viswanathan	HO	25,000	25,000	12,500	2,500	10,000	25,000	25	25.0	2	2.0	1,639	-	-	26,639	-	-	-	-	-	-	-	-	2,664	23,975
6	Srujana M	HO	18,000	18,000	9,000	1,800	7,200	18,000	25	22.0	2	-1.0	-590	-	-	17,410	-	-	-	-	-	-	-	-	1,741	15,669
Total			3,07,667	3,07,667	1,53,834	30,767	1,23,067	3,07,667	150	146	12	8	17,486	9.0	20,656	3,45,809	-	-	-	-	-	6,000	7,851	-	34,581	2,97,377
Note: Accounts to Deduct monthly TDS for everyone																										

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