RETAINERSHIP ALLOWANC	For the mo	Jan-24			No. of Working Days		23	Sundays	5.0		Holidays	3.0		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	1,06,100	1,06,100	53,050	10,610	42,440	1,06,100	23	18.5	2.0	-2.5	-8,697	-	-	97,403	-	-	-	-	-	-	-	9,740	87,663
2	Rishabh Arora	HO	1,02,567	1,02,567	51,284	10,257	41,027	1,02,567	23	23.0	2.0	2.0	6,726	-	-	1,09,293	-	-	-	-	1,000	-	-	10,929	97,363
3	Lateef	HO	50,000	50,000	25,000	5,000	20,000	50,000	23	20.5	2.0	-0.5	-820	4.0	6,557	55,738	-	-	-	-	-	7,851	-	-	47,887
4	Prasanna	HO	28,000	28,000	14,000	2,800	11,200	28,000	23	18.0	2.0	-3.0	-2,754	-	-	25,246	-	-	-	-	11,089	-	-	2,525	11,632
5	Rupal Viswanathan	HO	25,000	25,000	12,500	2,500	10,000	25,000	23	23.0	2.0	2.0	1,639	-	-	26,639	-	-	-	-	-	-	-	2,664	23,975
6	Srujana .M	HO	22,000	22,000	11,000	2,200	8,800	22,000	23	21.5	2.0	0.5	361	-	-	22,361	-	-	-	-	-	-	-	2,236	20,125
	Total		**3,33,667**	**3,33,667**	**1,66,834**	**33,367**	**1,33,467**	**3,33,667**	**138**	**125**	**12**	**(2)**	**(3,545)**	**4.0**	**6,557**	**3,36,680**	-	-	-	-	**12,089**	**7,851**	-	**28,094**	**2,88,645**
Note: Accounts to Deduct monthly TDS for everyone																									

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MANAGING DIRECTOR

SALARY STATEMENT	For the mo	Jan-24			No. of Working Days		23	Sundays	5.0		Holidays	3.0		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	Shiva Kumar	HO	80,000	78,200	39,100	7,820	31,280	78,200	23	21.0	2.0	-	-	-	-	78,200	1800	-	200	-	-	-	-	-	76,200
2	Samba Siva Rao. A	HO	70,374	68,574	34,287	6,857	27,429	68,574	23	23.0	2.0	2.0	4,497	-	-	73,070	1800	-	200	-	5,000	-	-	-	66,070
3	Jaya Prakash M	HO	54,757	52,957	26,478	5,296	21,183	52,957	23	20.0	2.0	-1.0	-1,736	-	-	51,221	1800	-	200	-	5,000	-	-	-	44,221
4	R. Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	23	23.0	2.0	2.0	2,445	1.0	1,223	40,958	1800	-	200	-	-	-	-	-	38,958
5	Naveen Gosika	HO	40,000	38,200	19,100	3,820	15,280	38,200	23	23.0	2.0	2.0	2,505	1.0	1,252	41,957	1800	-	200	-	-	-	-	-	39,957
6	Poosa Ramya	HO	23,000	21,053	10,526	2,105	8,421	21,053	23	16.5	2.0	-4.5	-3,106	3.0	2,071	20,017	1077	-	200	-	-	-	-	-	18,740
7	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	23	18.0	2.0	-3.0	-1,693	-	-	15,517	931	116	150	-	-	-	-	-	14,320
8	Gopi Krishna. K	HO	17,988	16,465	8,233	1,647	6,586	16,465	23	16.0	2.0	-5.0	-2,699	2.5	1,350	15,115	826	113	150	-	1,500	-	-	-	12,526
9	L Vinay Chary	HO	17,890	16,375	8,188	1,638	6,550	16,375	23	23.0	2.0	2.0	1,074	5.0	2,684	20,134	1047	151	150	-	-	-	-	-	18,786
10	Shafiya Fatima	HO	17,500	16,018	8,009	1,602	6,407	16,018	23	15.5	2.0	-5.5	-2,889	3.0	1,576	14,705	788	110	150	-	-	-	-	-	13,657
11	Umar Farooq	HO	15,000	13,730	6,865	1,373	5,492	13,730	23	23.0	2.0	2.0	900	-	-	14,630	878	110	-	-	-	-	-	-	13,643
12	Deepak Raj	HO	15,000	13,730	6,865	1,373	5,492	13,730	23	20.0	2.0	-1.0	-450	-	-	13,280	797	100	-	-	-	-	-	-	12,383
	SUB TOTAL - A		4,09,400	3,89,801	1,94,901	38,980	1,55,921	3,89,801	276	242	24	(10)	(1,152)	15.5	10,155	3,98,805	15,344	700	1,800	-	11,500	-	-	-	3,69,460
13	Sivadas. K.S.	HO	90,500	88,700	44,350	8,870	35,480	88,700	23	23.0	2.0	2.0	5,816	-	-	94,516	1800	-	200	-	-	-	-	-	92,516
14	Jai Kumar. G	HO	61,000	59,200	29,600	5,920	23,680	59,200	23	23.0	2.0	2.0	3,882	3.5	6,793	69,875	1800	-	200	-	5,000	12,512	-	-	50,363
15	Anand Kumar Netha. A	HO	38,268	36,468	18,234	3,647	14,587	36,468	23	23.0	2.0	2.0	2,391	-	-	38,859	1800	-	200	-	-	11,420	-	-	25,439
16	Aruna. K	HO	33,320	31,520	15,760	3,152	12,608	31,520	23	22.5	2.0	1.5	1,550	-	-	33,070	1800	-	200	-	-	-	-	-	31,070
17	Sanjay Kumar.R	HO	33,000	31,200	15,600	3,120	12,480	31,200	23	23.0	2.0	2.0	2,046	3.5	3,580	36,826	1800	-	200	-	-	-	-	-	34,826
18	Laxmikaanth. A	HO-Sales	30,912	29,162	14,581	2,916	11,665	29,162	23	13.0	2.0	-8.0	-7,649	-	-	21,513	1291	-	200	-	-	-	-	-	20,022
19	Malla Reddy.M	HO	28,847	27,214	13,607	2,721	10,886	27,214	23	23.0	2.0	2.0	1,785	-	-	28,998	1740	-	200	-	-	-	-	-	27,058
20	Ashaiya	HO	27,960	26,377	13,189	2,638	10,551	26,377	23	20.0	2.0	-1.0	-865	6.5	5,621	31,134	1531	-	200	-	10,000	-	-	-	19,403
21	Akhansha. B	HO	25,000	23,585	11,792	2,358	9,434	23,585	23	23.0	2.0	2.0	1,547	3.5	2,706	27,838	1508	-	200	-	1,000	-	-	-	25,130
22	Shekappa B	HO	24,780	23,377	11,689	2,338	9,351	23,377	23	23.0	2.0	2.0	1,533	8.0	6,132	31,042	1495	-	200	-	-	-	-	-	29,347
23	Krishna. CH	HO	23,720	22,377	11,189	2,238	8,951	22,377	23	23.0	2.0	2.0	1,467	12.5	9,171	33,016	1431	-	200	-	1,000	-	-	-	30,385
24	Meenakshi Nerlapally	HO	20,000	18,307	9,153	1,831	7,323	18,307	23	11.5	2.0	-9.5	-5,702	-	-	12,605	756	95	150	-	2,000	-	-	-	9,604
25	Ramanji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	23	20.0	2.0	-1.0	-585	3.5	2,048	19,312	1036	145	150	-	1,000	-	-	-	16,981
26	Shiva Shanker D	HO	19,480	17,831	8,915	1,783	7,132	17,831	23	23.0	2.0	2.0	1,169	5.0	2,923	21,923	1140	164	150	-	1,000	-	-	-	19,469
27	R. Divya	HO	14,180	12,979	6,490	1,298	5,192	12,979	23	18.5	2.0	-2.5	-1,064	-	-	11,916	715	89	-	-	-	-	-	-	11,111
28	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	23	23.0	2.0	2.0	851	3.5	1,489	15,320	830	115	-	-	-	-	-	-	14,375
	SUB TOTAL - B		5,04,646	4,79,125	2,39,563	47,913	1,91,650	4,79,125	368	336	32	(1)	8,172	49.5	40,465	5,27,763	22,473	608	2,650	-	21,000	23,932	-	-	4,57,100
	Total A+ B		**9,14,046**	**8,68,927**	**4,34,463**	**86,893**	**3,47,571**	**8,68,927**	**644**	**578**	**56**	**(11)**	**7,020**	**65.0**	**50,621**	**9,26,568**	**37,817**	**1,308**	**4,450**	-	**32,500**	**23,932**	-	-	**8,26,560**

Deepak, Anand Kumar Netha, Laxmikanth, Shafia Fatima joined in MPPL-Jan-24

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