

SALARY STATEMENT			For the month		Mar-23		No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days		31											
S No.	Name of Employee	Division	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	Rishabh Arora	Accounts	HO	83,333	81,533	40,767	8,153	32,613	81,533	26	26.0	2	2.0	5,346	-	-	86,879	1800	-	200	-	-	-	-	-	-	-	-	-	-	84,879	
2	Samba Siva Rao. A	Accounts	HO	66,013	64,213	32,106	6,421	25,685	64,213	26	26.0	2	2.0	4,211	-	-	68,424	1800	-	200	-	-	-	-	-	-	-	-	-	-	66,424	
3	Jaya Prakash M	Accounts	HO	51,280	49,480	24,740	4,948	19,792	49,480	26	23.0	2	-1.0	-1,622	-	-	47,858	1800	-	200	-	-	5,000	-	-	-	-	-	-	-	40,858	
4	Kusum	Accounts	HO	40,500	38,700	19,350	3,870	15,480	38,700	26	24.0	2	-	-	-	-	38,700	1800	-	200	-	-	-	-	-	-	-	-	-	-	36,700	
5	Swathi K	Accounts	HO	37,000	35,200	17,600	3,520	14,080	35,200	26	26.0	2	2.0	2,308	-	-	37,508	1800	-	200	-	-	1,500	-	-	-	-	-	-	-	34,008	
6	R. Vinod Kumar	Accounts	HO	36,500	34,700	17,350	3,470	13,880	34,700	26	25.0	2	1.0	1,138	-	-	35,838	1800	-	200	-	-	-	-	-	-	-	-	-	-	33,838	
7	Naveen Gosika	Accounts	HO	32,200	30,400	15,200	3,040	12,160	30,400	26	26.0	2	2.0	1,993	-	-	32,393	1800	-	200	-	-	-	-	-	-	-	-	-	-	30,393	
8	Tulja Bhavani	Accounts	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	24.0	2	-	-	-	-	16,476	989	124	150	-	-	-	-	-	-	-	-	-	-	15,213	
9	S Sujatha	Accounts	HO	17,360	15,890	7,945	1,589	6,356	15,890	26	24.0	2	-	-	-	-	15,890	953	119	150	-	-	500	-	-	-	-	-	-	-	14,168	
10	Gopi Krishna. K	Accounts	HO	16,593	15,188	7,594	1,519	6,075	15,188	26	24.0	2	-	-	-	-	17,429	911	131	150	-	-	1,000	-	-	-	-	-	-	-	15,237	
11	L Vinay Chary	Accounts	HO	16,500	15,103	7,551	1,510	6,041	15,103	26	26.0	2	2.0	990	-	-	18,569	966	139	150	-	-	-	-	-	-	-	-	-	-	17,314	
	SUB TOTAL - A			4,15,279	3,96,883	1,98,441	39,688	1,58,753	3,96,883	286	274	22	10	14,365	10	4,717	4,15,964	16,419	513	2,000	-	-	8,000	-	-	-	-	-	-	-	3,89,032	
12	Sivadas. K.S.	Admin.	HO	85,000	83,200	41,600	8,320	33,280	83,200	26	26.0	2	2.0	5,456	-	-	88,656	1800	-	200	-	-	-	-	-	-	-	-	-	-	-	86,656
13	Jai Kumar. G	Admin.	HO	48,100	46,300	23,150	4,630	18,520	46,300	26	26.0	2	2.0	3,036	-	-	52,372	1800	-	200	-	-	-	-	-	-	-	-	-	-	-	50,372
14	Aruna. K	Admin.	HO	31,056	29,298	14,649	2,930	11,719	29,298	26	26.0	2	2.0	1,921	-	-	33,140	1800	-	200	-	-	-	-	-	-	-	-	-	-	-	31,140
15	Sanjay Kumar R	Admin.	HO	28,500	26,887	13,443	2,689	10,755	26,887	26	24.0	2	-	-	-	-	29,972	1613	-	200	-	-	-	-	-	-	-	-	-	-	-	28,159
16	Malla Reddy M	Admin.	HO	26,836	25,317	12,659	2,532	10,127	25,317	26	26.0	2	2.0	1,660	-	-	26,978	1619	-	200	-	-	-	-	-	-	-	-	-	-	-	25,159
17	Ashaya	Admin.	HO	26,000	24,528	12,264	2,453	9,811	24,528	26	26.0	2	2.0	1,608	-	-	33,375	1568	-	200	-	-	10,000	-	-	-	-	-	-	-	21,607	
18	Shekappa G	Admin.	HO	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2	2.0	1,423	-	-	25,967	1387	-	200	-	-	24,380	-	-	-	-	-	-	-	-	24,380
19	Krishna. CH	Admin.	HO	22,000	20,755	10,377	2,075	8,302	20,755	26	26.0	2	2.0	1,361	-	-	28,580	1327	-	200	-	-	1,000	-	-	-	-	-	-	-	-	26,053
20	Shiva Shanker D	Admin.	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	-	-	19,717	1053	148	150	-	-	-	-	-	-	-	-	-	-	-	18,366
21	Ramaji	Admin.	HO	18,500	16,934	8,467	1,693	6,773	16,934	26	26.0	2	2.0	1,110	-	-	19,710	1083	148	150	-	-	-	-	-	-	-	-	-	-	-	18,329
22	Meenakshi Nerlapally	Const.	HO	17,500	16,018	8,009	1,602	6,407	16,018	26	20.0	2	-4.0	-2,101	-	-	14,968	835	112	150	-	-	2,000	-	-	-	-	-	-	-	-	11,871
23	R. Divya	Admin.	HO	13,000	11,899	5,950	1,190	4,760	11,899	26	25.0	2	1.0	390	-	-	12,889	737	92	-	-	-	-	-	-	-	-	-	-	-	-	11,460
24	Sanath	Admin.	HO	13,000	11,899	5,950	1,190	4,760	11,899	26	25.0	2	1.0	390	-	-	13,265	737	99	-	-	-	-	-	-	-	-	-	-	-	-	12,428
	PF Exempted - above 58 years																															
25	Swaropa. G	Admin.	HO	14,740	14,740	7,370	1,474	5,896	14,740	26	26.0	2	2.0	967	-	-	15,707	0	-	-	-	-	2,000	-	-	-	-	-	-	-	-	13,707
Total	SUB TOTAL - B			3,85,232	3,65,950	1,82,975	36,595	1,46,380	3,65,950	364	354	28	18	18,302	42	30,443	4,14,695	17,359	600	2,050	-	-	15,000	-	-	-	-	-	-	-	-	3,79,686
	Total A + B			8,00,511	7,62,833	3,81,416	76,283	3,05,133	7,62,833	650	628	50	28	32,667	51	35,160	8,30,659	33,778	1,112	4,050	-	-	23,000	-	-	-	-	-	-	-	-	7,68,719

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03 APR 2023
SOHAM MODI
MANAGING DIRECTOR

19/4/23
3/4/23

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G. JAI KUMAR
AGM-HR & Admin

Mar'23

SALARY STATEMENT																											
Mayflower-Platinum																											
S No.	Name of Employee	Division	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	
26	Narendar Reddy K	Const.	MPL	40,000	38,200	19,100	3,820	15,280	38,200	26	25.0	2	1.0	1,252	-	-	39,452	1800	-	200	-	-	-	-	-	37,452	
27	Raj Kumar Chagal	Const.	MPL	35,725	33,925	16,963	3,393	13,570	33,925	26	26.0	2	2.0	2,225	-	-	36,150	1800	-	200	-	5,000	6,154	-	-	22,996	
28	Rani R	Sales	MPL	20,475	18,742	9,371	1,874	7,497	18,742	26	24.0	2	-	-	-	-	18,742	1125	141	150	-	-	17,326	-	-	17,326	
29	Mallesh Prasad	Sales	MPL	19,000	17,391	8,696	1,739	6,957	17,391	26	26.0	2	2.0	1,140	-	-	18,532	1112	139	150	-	-	-	-	-	17,131	
30	Divya Jyothi	Const.	MPL	18,000	16,476	8,238	1,648	6,590	16,476	26	25.0	2	1.0	540	-	-	17,016	1021	128	150	-	-	-	-	-	15,718	
SUB TOTAL - C				1,33,200	1,24,734	62,367	12,473	49,894	1,24,734	130	126	10	6	5,158	-	-	-	1,29,892	6,858	407	850	-	5,000	6,154	-	-	1,10,622
Total A+ B+C				9,33,711	8,87,567	4,43,783	88,757	3,55,027	8,87,567	780	754	60	34	37,824	51	35,160	9,60,551	40,636	1,520	4,900	-	28,000	6,154	-	-	-	8,79,341

Dr. Jai Kumar
3/4/23

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RETAINERSHIP ALLOWANCE										MODI PROPERTIES PVT. LTD									
For the month										Mar-23									
No. of Working Days										26									
Sundays										4.0									
Add allowed										CL / SL									
L.E./L.O.P										in days									
L.E./L.O.P										amount									
OT in days										OT in days									
OT Amount										Amount									
Subtotal B										Subtotal B									
PF - employees share										PF - employees share									
ESI - employees share										ESI - employees share									
PT										PT									
Salary advance deduction										Salary advance deduction									
Loan deduction										Loan deduction									
Car benefit deduction										Car benefit deduction									
Other deduction										Other deduction									
Less TDS										Less TDS									
Net salary payable										Net salary payable									




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