

SALARY STATEMENT MODI PROPERTIES PVT. LTD										For the m		May-23													
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	Net salary payable	
1	Saruba Siva Rao, A	HO	70,374	68,574	34,287	6,857	27,429	68,574	26	26.0	2	2.0	4,497	-	-	73,070	1800	-	200	-	5,000	-	-	-	66,070
2	Jaya Prakash M	HO	54,757	52,957	26,478	5,296	21,183	52,957	26	26.0	2	2.0	3,473	-	-	56,429	1800	-	200	-	5,000	-	-	-	49,429
3	Kusum	HO	42,000	40,200	20,100	4,020	16,080	40,200	26	23.0	2	-1.0	-1,318	-	-	38,882	1800	-	200	-	-	-	-	-	36,882
4	Swathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	26	23.0	2	-1.0	-1,240	2.0	2,480	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	26	26.0	2	2.0	2,445	1.0	1,682	40,958	1800	-	200	-	-	-	-	-	38,958
6	Naveen Gosika	HO	36,000	34,200	17,100	3,420	13,680	34,200	26	26.0	2	2.0	2,243	1.5	1,682	38,125	1800	-	200	-	-	-	-	-	36,125
7	Tulja Bhavani	HO	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	600	2.0	1,200	20,107	1134	151	150	-	-	-	-	-	18,672
8	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	26	25.0	2	1.0	564	-	-	17,774	1066	133	150	-	500	-	-	-	15,925
9	Gopi Krishna K	HO	17,988	16,465	8,233	1,647	6,586	16,465	26	26.0	2	2.0	1,080	4.5	2,429	19,974	1053	150	150	-	1,000	-	-	-	17,621
10	L Vinay Chary	HO	17,890	16,375	8,188	1,638	6,550	16,375	26	25.0	2	1.0	537	-	-	16,912	1015	127	150	-	-	-	-	-	15,620
	SUB TOTAL - A		3,56,520	3,39,397	1,69,699	33,940	1,35,759	3,39,397	260	251	20	11	12,880	11	9,014	3,61,292	15,068	561	1,800	-	13,500	-	-	-	3,30,363
11	Sivadas K.S.	HO	90,500	88,700	44,350	8,870	35,480	88,700	26	26.0	2	2.0	5,816	-	-	94,516	1800	-	200	-	-	-	-	-	92,516
12	Jai Kumar, G	HO	55,000	53,200	26,600	5,320	21,280	53,200	26	26.0	2	2.0	3,489	2.0	3,489	60,177	1800	-	200	-	5,000	-	-	-	53,177
13	Aruna K	HO	33,320	31,520	15,760	3,152	12,608	31,520	26	26.0	2	2.0	2,067	-	-	33,586	1800	-	200	-	-	-	-	-	31,586
14	Sanjay Kumar R	HO	33,000	31,200	15,600	3,120	12,480	31,200	26	25.0	2	1.0	1,023	6.0	6,138	38,361	1800	-	200	-	1,000	-	-	-	35,361
15	Malla Reddy, M	HO	28,847	27,214	13,607	2,721	10,886	27,214	26	24.0	2	-	-	-	-	27,214	1633	-	200	-	-	-	-	-	25,381
16	Ashaiya	HO	27,960	26,377	13,189	2,638	10,551	26,377	26	26.0	2	2.0	1,730	6.0	5,189	33,296	1686	-	200	-	10,000	-	-	-	21,410
17	Shekappa G	HO	24,780	23,377	11,689	2,338	9,351	23,377	26	26.0	2	2.0	1,533	-	-	24,910	1495	-	200	-	-	-	-	-	23,215
18	Krishna, CH	HO	23,720	22,377	11,189	2,238	8,951	22,377	26	26.0	2	2.0	1,467	7.0	5,136	28,981	1431	-	200	-	-	-	-	-	27,350
19	Meenakshi Nerlapally	HO	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	600	-	-	18,907	1134	142	150	-	2,000	-	-	-	15,481
20	Ramanji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	26	26.0	2	2.0	1,170	-	-	19,019	1141	143	150	-	-	-	-	-	17,586
21	Shiva Shanker D	HO	19,480	17,831	8,915	1,783	7,132	17,831	26	26.0	2	2.0	1,169	4.0	2,338	21,338	1140	160	150	-	-	-	-	-	19,888
22	R. Divya	HO	14,180	12,979	6,490	1,298	5,192	12,979	26	25.0	2	1.0	426	0.5	213	13,618	804	102	-	-	-	-	-	-	12,712
23	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	26	26.0	2	2.0	851	2.5	1,064	14,894	830	112	-	-	-	-	-	-	13,953
Total	SUB TOTAL - B		4,04,466	3,83,911	1,91,955	38,391	1,53,564	3,83,911	338	333	20	21	21,341	28	23,566	4,28,818	18,494	658	-	-	18,000	-	-	-	3,89,616
	Total A+B		7,60,986	7,23,308	3,61,654	72,331	2,89,323	7,23,308	598	584	20	32	34,221	39	32,580	7,90,110	33,562	1,219	(1,800)	-	31,500	-	-	-	7,19,978

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MAY-2023

SALARY STATEMENT 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	Vasundhara C	SOV	22,916	22,916	11,458	2,292	9,166	22,916	26	26.0	2	2.0	1,503	-	-	24,419	-	-	-	-	-	-	-	-	24,419
25	Maresh Prasad	MPL	20,540	18,801	9,400	1,880	7,520	18,801	26	26.0	2	2.0	1,233	-	-	20,034	1202	150	150	-	-	-	-	-	18,532
26	Divya Jyothi	MPL	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	18,041
	SUB TOTAL - C		63,456	60,024	30,012	6,002	24,010	60,024	78	78		6	3,936	-	-	63,960	2,372	297		-	-	-	-	-	60,991
	Total A+ B+C		8,24,443	7,83,332	3,91,666	78,333	3,13,333	7,83,332	676	662	20	38	38,157	39	32,580	8,54,069	35,934	1,516	1,800	-	31,500	-	-	-	7,80,970
	Vasundhara joined May 2023																								

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RETAINERSHIP ALLOWANCE										For the m		May-23		No. of Working Days		26		Sundays		4.0		Holidays		1.0		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	26	25.5	2	1.5	4,672	0.5	1,557	1,01,230	-	-	-	-	-	-	4,000	9,723	87,507												
2	Rishabh Arora	HO	91,667	91,667	45,834	9,167	36,667	91,667	26	23.0	2	-1.0	-3,005	-	-	88,662	-	-	-	-	-	-	-	8,766	78,895												
3	Lateef	HO	47,000	47,000	23,500	4,700	18,800	47,000	26	26.0	2	2.0	3,082	4.0	6,164	56,246	-	-	-	-	-	7,851	-	-	48,395												
4	Prasanna	HO	28,000	28,000	14,000	2,800	11,200	28,000	26	25.0	2	1.0	918	-	-	28,918	-	-	-	-	-	-	-	2,792	25,126												
			2,61,667	2,61,667	1,30,834	26,167	1,04,667	2,61,667	104	100		4	5,667	5	7,721	2,75,055	-	-	-	-	-	7,851	5,000	21,281	2,39,923												

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STIPEND																			
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For the m		May-23		No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days		31	