

SALARY STATEMENT			For the month		Jun-23		No. of Working Days		26		Sundays		4.0		Holidays		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	26	24.5	2	0.5	1,124	-	-	69,698	1800	-	200	-	2,000	-	1,591	-	64,107					
2	Jaya Prakash M	HO	54,757	52,957	26,478	5,296	21,183	52,957	26	25.0	2	1.0	1,736	-	-	54,693	1800	-	200	-	5,000	-	1,311	-	46,382					
3	Kusum	HO	42,000	40,200	20,100	4,020	16,080	40,200	26	25.0	2	1.0	1,318	-	-	41,518	1800	-	200	-	-	-	-	-	39,155					
4	Svathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	26	25.0	2	1.0	1,240	-	-	39,060	1800	-	200	-	5,000	-	1,076	-	30,984					
5	R Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	26	25.5	2	1.5	1,834	1.0	1,223	40,347	1800	-	200	-	-	-	-	-	38,347					
6	Naveen Gosika	HO	36,000	34,200	17,100	3,420	13,680	34,200	26	26.0	2	2.0	2,243	3.5	3,925	40,367	1800	-	200	-	-	-	330	-	38,037					
7	Tulja Bhavani	HO	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					
8	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	26	25.0	2	1.0	564	2.0	1,129	18,902	1066	142	150	-	500	-	-	-	17,045					
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	-	-	17,545	1053	132	150	-	1,000	-	-	-	15,210					
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	253	20	13	12,876	7	6,276	3,58,549	15,104	546	1,800	-	13,500	-	4,673	-	3,22,926					
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	-	-	-	921	-	91,595					
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	-	-	-	1,110	-	57,067					
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	-	-	-	1,130	-	30,456					
14	Sanjay Kumar R	HO	33,000	31,200	15,600	3,120	12,480	31,200	26	26.0	2	2.0	2,046	4.5	4,603	37,849	1800	-	200	-	867	-	1,076	-	33,906					
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	-	-	-	1,816	-	23,565					
16	Ashaaya	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	-	1,110	-	20,300					
17	Shekappa B	HO	24,780	23,377	11,689	2,338	9,351	23,377	26	26.0	2	2.0	1,533	1.5	1,150	26,060	1495	-	200	-	-	-	1,947	-	22,418					
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	-	-	-	1,276	-	26,074					
19	Meenakshi Nerlapally	HO	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	600	3.0	1,801	20,708	1134	155	150	-	2,000	-	-	-	17,268					
20	Ramaji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	26	26.0	2	2.0	1,170	4.5	2,633	21,653	1141	162	150	-	-	-	-	-	20,199					
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	25.5	2	1.5	638	-	-	13,618	817	102	-	-	-	-	-	-	12,699					
23	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	26	26.0	2	2.0	851	3.0	1,277	15,107	830	113	-	-	-	-	-	-	14,164					
Total SUB TOTAL - B			4,04,466	3,83,911	1,91,955	38,391	1,53,564	3,83,911	338	335	20	23	22,577	36	27,616	4,34,103	18,507	693	1,800	-	12,867	-	1,110	-	3,89,600					
Total A + B			7,60,986	7,23,308	3,61,654	72,331	2,89,323	7,23,308	598	588	20	36	35,453	42	33,891	7,92,652	33,611	1,240	1,800	-	26,367	-	1,110	-	7,12,526					

APPROVED BY
05 JUL 2023
G. JAI KUMAR
Asst. HR & Admin

Ashaaya Separate Payment

APPROVED BY
06 JUL 2023
SOHAM MODI
MANAGING DIRECTOR

Jun'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	-	-	-	-	-	-	1,841	-	22,578	
25	Mahesh 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		-	-	-	1,841	-	59,150	
	Total A + B+C		8,24,443	7,83,332	3,91,666	78,333	3,13,333	7,83,332	676	666	20	42	39,389	32	24,647	8,47,368	35,983	1,527	1,800	-	-	26,367	1,110	15,790	-	7,62,441
Vasundhara joined May 2023																										

APPROVED BY
05 JUL 2023
SOHAM MODI
MANAGING DIRECTOR

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

STIPEND		For the month	Jun-23	No. of Working Days			26	Sundays	4.0	Add	Holidays	Total Days		30	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
MODI PROPERTIES PVT. LTD																							
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	L.E./L.O.P in days	L.E./L.O.P amount	OT in days	OT Amount	Subtotal B								
1	Akhansha. B	HO	12,000	12,000	6,000	1,200	4,800	12,000	26	26.0	2.0	787	-	-	12,787	-	-	-	-	-	-	-	12,787
			12,000	12,000	6,000	1,200	4,800	12,000	26	26	2	787	-	-	12,787	-	-	-	-	-	-	-	12,787

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