| SALARY STATEMENT | | | For the month | Jul-22 | | | No. of Working Days | | 26 | Sundays | 5.0 | | Holidays | - | | Total Days | | 31 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MODI PROPERTIES PVT. LTD | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | Rupal .V | Accounts | HO | 75,000 | 73,200 | 36,600 | 7,320 | 29,280 | 73,200 | 26 | 23.0 | 2 | (1.0) | -2,400 | - | - | 70,800 | 1800 | - | 200 | - | - | - | 1,682 | - | 67,118 |
| 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 | 1 | 2,105 | 70,529 | 1800 | - | 200 | - | 2,000 | - | 1,813 | - | 64,716 |
| 3 | Jaya Prakash M | Accounts | HO | 51,280 | 49,480 | 24,740 | 4,948 | 19,792 | 49,480 | 26 | 25.0 | 2 | 1.0 | 1,622 | - | - | 51,102 | 1800 | - | 200 | - | - | - | 1,493 | - | 47,609 |
| 4 | Swathi K | Accounts | HO | 37,000 | 35,200 | 17,600 | 3,520 | 14,080 | 35,200 | 26 | 24.0 | 2 | - | - | - | - | 35,200 | 1800 | - | 200 | - | - | - | 1,226 | - | 31,974 |
| 5 | Naveen Gosika | Accounts | HO | 32,200 | 30,400 | 15,200 | 3,040 | 12,160 | 30,400 | 26 | 25.0 | 2 | 1.0 | 997 | - | - | 31,397 | 1800 | - | 200 | - | - | - | 565 | - | 28,832 |
| 6 | Tulja Bhavani | Accounts | HO | 18,000 | 16,476 | 8,238 | 1,648 | 6,590 | 16,476 | 26 | 26.0 | 2 | 2.0 | 1,080 | - | - | 17,556 | 1053 | 132 | 150 | - | - | - | - | - | 16,222 |
| 7 | Umakanth | Accounts | 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 | - | - | - | - | - | 17,481 |
| 8 | S Sujatha | Accounts | HO | 17,360 | 15,890 | 7,945 | 1,589 | 6,356 | 15,890 | 26 | 22.5 | 2 | (1.5) | -781 | - | - | 15,109 | 907 | 113 | 150 | - | 500 | - | - | - | 13,438 |
| 9 | L Vinay Chary | Accounts | HO | 16,500 | 15,103 | 7,551 | 1,510 | 6,041 | 15,103 | 26 | 26.0 | 2 | 2.0 | 990 | - | - | 16,093 | 966 | 121 | 150 | - | - | - | - | - | 14,857 |
| | SUB TOTAL - A | | | 3,33,353 | 3,18,269 | 1,59,134 | 31,827 | 1,27,307 | 3,18,269 | 234 | 223 | 18 | 7 | 6,319 | 1 | 2,105 | 3,26,693 | 13,060 | 507 | 1,600 | - | 2,500 | - | 6,779 | - | 3,02,247 |
| | | | | | | | | | | | | | | | | | | | | - | | | | | | |
| 10 | 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 | 1.5 | 2,277 | 51,613 | 1800 | - | 200 | - | - | - | 1,265 | - | 48,348 |
| 11 | K. Sanjeet Singh | Admin. | HO | 33,325 | 31,525 | 15,763 | 3,153 | 12,610 | 31,525 | 26 | 26.0 | 2 | 2.0 | 2,067 | - | - | 33,592 | 1800 | - | 200 | - | - | - | - | - | 31,592 |
| 12 | Aruna. K | Admin. | HO | 31,056 | 29,298 | 14,649 | 2,930 | 11,719 | 29,298 | 26 | 26.0 | 2 | 2.0 | 1,921 | - | - | 31,219 | 1800 | - | 200 | - | - | - | 1,288 | - | 27,931 |
| 13 | Sanjay Kumar.R | Admin. | HO | 26,900 | 25,377 | 12,689 | 2,538 | 10,151 | 25,377 | 26 | 24.0 | 2 | - | - | - | - | 25,377 | 1523 | - | 200 | - | - | - | 1,226 | - | 22,428 |
| 14 | Malla Reddy.M | Admin. | HO | 26,836 | 25,317 | 12,659 | 2,532 | 10,127 | 25,317 | 26 | 18.0 | 2 | (6.0) | -4,980 | - | - | 20,337 | 1220 | - | 200 | - | - | - | 2,070 | - | 16,847 |
| 15 | Ashaiya | Admin. | HO | 26,000 | 24,528 | 12,264 | 2,453 | 9,811 | 24,528 | 26 | 26.0 | 2 | 2.0 | 1,608 | 6 | 4,423 | 30,560 | 1568 | - | 200 | - | - | - | 1,265 | - | 27,527 |
| 16 | Shekappa G | Admin. | HO | 23,000 | 21,698 | 10,849 | 2,170 | 8,679 | 21,698 | 26 | 26.0 | 2 | 2.0 | 1,423 | - | - | 23,121 | 1387 | - | 200 | - | - | - | 2,218 | - | 19,316 |
| 17 | Krishna. CH | Admin. | HO | 22,000 | 20,755 | 10,377 | 2,075 | 8,302 | 20,755 | 26 | 25.0 | 2 | 1.0 | 680 | 5 | 3,402 | 24,838 | 1286 | - | 200 | - | 1,000 | - | 1,226 | - | 21,126 |
| 18 | Meenakshi Nerlapally | Const. | HO | 17,500 | 16,018 | 8,009 | 1,602 | 6,407 | 16,018 | 26 | 25.0 | 2 | 1.0 | 525 | 4 | 2,101 | 18,644 | 993 | 140 | 150 | - | - | - | - | - | 17,361 |
| 19 | Sainath | Admin. | HO | 13,000 | 11,899 | 5,950 | 1,190 | 4,760 | 11,899 | 26 | 26.0 | 2 | 2.0 | 780 | 1.5 | 585 | 13,265 | 761 | 99 | - | - | - | - | - | - | 12,404 |
| PF Exempted - above 58 years | | | | | | | | | | | | 2 | | | - | | | | | - | - | - | - | - | - | |
| 20 | Swaroopa. 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 | - | - | - | - | - | - | - | 15,707 |
| Total | SUB TOTAL - B | | | 2,82,457 | 2,67,457 | 1,33,728 | 26,746 | 1,06,983 | 2,67,457 | 286 | 274 | 24 | 10 | 8,028 | 18 | 12,789 | 2,88,273 | 14,138 | 239 | 1,750 | - | 1,000 | - | 10,558 | - | 2,60,588 |

APPROVED
04 AUG 2022
G. JAI KUMAR
AGM-HR & Admin