

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	-	-	-	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 Goslika	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	Unakanth	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. Sanjeev 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	Ashwya	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	Shelkappa 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																											
20	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	-	-	-	-	-	-	-	15,707	
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


 Jai Kumar
 11/8/22

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