

SALARY STATEMENT				For the mo	Apr-24																					PAGE 1 OF 3			
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				
Accounts Division																													
1	Shiva Kumar	HO	80,000	78,200	39,100	7,820	31,280	78,200	24	24.0	2.0	2.0	5,128	-	-	83,328	1800	-	200	-	-	-	-	-	-	81,328			
2	Samba Siva Rao. A	HO	70,374	68,574	34,287	6,857	27,429	68,574	24	23.0	2.0	2.0	2,248	1.5	3,372	-	5,000	-	200	-	5,000	-	-	-	-	67,195			
3	Jaya Prakash M	HO	54,757	52,957	26,478	5,296	21,183	52,957	24	24.0	2.0	2.0	3,473	-	-	56,429	1800	-	200	-	5,000	-	-	-	-	49,429			
4	R. Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	24	23.0	2.0	2.0	1,223	2.0	2,445	40,958	1800	-	200	-	-	-	-	-	-	38,958			
5	Naveen Gosika	HO	40,000	38,200	19,100	3,820	15,280	38,200	24	24.0	2.0	2.0	2,505	4.0	5,010	45,715	1800	-	200	-	-	-	-	-	-	43,715			
6	Raj Kumar N	HO	34,500	32,547	16,274	3,255	13,019	32,547	24	24.0	2.0	2.0	2,134	3.0	3,201	37,883	1800	-	200	-	-	-	-	-	-	35,883			
7	Poosa Raniya	HO	23,000	21,053	10,526	2,105	8,421	21,053	24	24.0	2.0	2.0	1,381	-	-	22,433	1346	-	200	-	-	-	-	-	-	20,887			
8	Gopi Krishna. K	HO	17,988	16,465	8,233	1,647	6,586	16,465	24	20.5	2.0	-1.5	-810	3.0	1,620	17,275	939	130	150	-	1,500	-	-	-	-	14,556			
9	L Vinay Chary	HO	17,890	16,375	8,188	1,638	6,550	16,375	24	24.0	2.0	2.0	1,074	-	-	17,449	1047	131	150	-	-	-	-	-	16,121				
10	Shafiya Fatima	HO	17,500	16,018	8,009	1,602	6,407	16,018	24	23.0	2.0	2.0	525	6.0	3,151	19,695	993	148	150	-	-	-	-	-	18,404				
11	Umar Farooq	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2.0	2.0	450	4.0	1,801	15,981	851	120	-	-	-	-	-	-	15,010				
12	Deepak Raj	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	22.0	2.0	-	-	-	-	13,730	824	103	-	-	-	-	-	-	12,803				
SUB TOTAL				4,23,099	4,05,139	2,02,569	40,514	1,62,056	4,05,139	288	279	24	15	19,330	23.5	20,600	4,45,070	16,800	631	1,850	-	11,500	-	-	-	4,14,289			
Construction-Audit Division																													
13	Sivadas. K.S.	HO	90,500	88,700	44,350	8,870	35,480	88,700	24	24.0	-	-	-	-	-	88,700	1800	-	200	-	-	-	-	-	86,700				
SUB TOTAL				88,700	44,350	8,870	35,480	88,700	24	24	-	-	-	-	-	-	88,700	1,800	-	200	-	-	-	-	-	86,700			
Human Resources Division (HR)																													
14	Jai Kumar G	HO	61,000	59,200	29,600	5,920	23,680	59,200	24	24.0	2.0	2.0	3,882	6.0	11,646	74,728	1800	-	200	-	5,000	-	12,512	-	-	55,216			
15	Akhansha. B	HO	25,000	23,585	11,792	2,358	9,434	23,585	24	24.0	2.0	2.0	1,547	6.0	4,640	29,771	1508	-	200	-	1,000	-	-	-	-	27,063			
16	Shiva Shanker D	HO	19,480	17,831	8,915	1,783	7,132	17,831	24	24.0	2.0	2.0	1,169	4.5	2,631	21,631	1140	162	150	-	1,000	-	-	-	-	19,178			
SUB TOTAL				1,05,480	1,00,616	50,308	10,062	40,246	1,00,616	72	72	6	6	6,598	16.5	18,916	1,26,130	4,448	162	550	-	7,000	-	12,512	-	-	1,01,457		
Admin-Liaison																													
17	Sitaramanjaneyulu. B	HO	53,400	51,600	25,800	5,160	20,640	51,600	24	22.0	2.0	-	-	1.5	2,538	54,138	1800	-	200	-	-	-	-	-	52,138				
18	Sanjay Kumar.R	HO	33,000	31,200	15,600	3,120	12,480	31,200	24	24.0	2.0	2.0	2,046	2.0	2,046	35,292	1800	-	200	-	-	-	-	-	33,292				
19	Malla Reddy.M	HO	28,847	27,214	13,607	2,721	10,886	27,214	24	21.0	2.0	-1.0	-892	-	-	26,322	1579	-	200	-	-	-	-	-	24,543				
20	Ramanji Reddy	HO	19,500	17,849	8,924	1,785	7,140	17,849	24	22.0	2.0	-	-	5.0	2,926	20,775	1071	156	150	-	1,000	-	2,000	-	16,398				
SUB TOTAL				1,34,747	1,27,863	63,931	12,786	51,145	1,27,863	96	89	8	1	1,154	8.5	7,510	1,36,526	6,250	156	750	-	1,000	-	2,000	-	1,26,370			
Admin-Documentation																													
21	Aruna. K	HO	33,320	31,520	15,760	3,152	12,608	31,520	24	24.0	2.0	2.0	2,067	-	-	33,586	1800	-	200	-	-	-	-	-	31,586				
22	Ashviya	HO	27,960	26,377	13,189	2,638	10,551	26,377	24	24.0	2.0	2.0	1,730	6.0	5,189	33,296	1686	-	200	-	2,500	-	-	-	28,910				
23	S Sujatha	HO	18,802	17,210	8,605	1,721	6,884	17,210	24	21.0	2.0	-1.0	-564	-	-	16,645	999	125	150	-	-	-	-	-	15,372				
24	R. Divya	HO	14,180	12,979	6,490	1,298	5,192	12,979	24	20.0	2.0	-2.0	-851	1.0	426	12,554	728	94	-	-	-	-	-	-	11,732				
25	Sainath	HO	14,180	12,979	6,490	1,298	5,192	12,979	24	24.0	2.0	2.0	851	6.0	2,553	16,384	830	123	-	-	-	-	-	-	15,431				
SUB TOTAL				1,08,441	50,533	10,107	40,426	1,01,066	120	113	10	3	3,232	13.0	8,168	1,12,466	6,043	342	550	-	2,500	-	-	-	-	1,03,031			


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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	
Apr-49																										
Engineering & Design Division (E & D)																										
49	Prasad Fatangare	HO	80,000	78,200	39,100	7,820	31,280	78,200	24	21.0	2.0	-1.0	-2,564	1.0	2,564	78,200	1800	-	200	-	-	-	-	-	-	76,200
50	Nagalaxmi. M	HO	36,884	35,084	17,542	3,508	14,033	35,084	24	24.0	2.0	2.0	2,301	-	-	37,384	1800	-	200	-	-	-	-	-	-	35,384
51	Abubakar Siddique	HO	30,000	28,302	14,151	2,830	11,321	28,302	24	24.0	2.0	2.0	1,856	-	-	30,158	1800	-	200	-	-	-	-	-	-	28,158
52	Jaya Pradha	HO	29,817	28,129	14,065	2,813	11,252	28,129	24	13.5	2.0	-8.5	-7,839	-	-	20,290	1217	-	200	-	-	-	-	-	-	18,873
53	Kausar Razvi	HO	32,000	30,189	15,094	3,019	12,075	30,189	24	20.0	2.0	-2.0	-1,980	1.0	990	29,199	1693	-	200	-	1,000	-	-	-	-	26,306
54	Sujith . B	HO	29,000	27,358	13,679	2,736	10,943	27,358	24	22.0	2.0	-	-	-	-	27,358	1642	-	200	-	-	-	-	-	-	25,516
55	Shamshoon	HO	35,000	33,019	16,509	3,302	13,208	33,019	24	21.0	2.0	-1.0	-1,083	-	-	31,936	1800	-	200	-	-	-	-	-	-	29,936
56	Shreya vamja	HO	17,500	16,018	8,009	1,602	6,407	16,018	24	24.0	2.0	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	-	-	15,767
SUB TOTAL																12,776	128	1,550	-	1,000	-	-	2,56,140			
Promotions Division (Promo)																										
57	Prasad Enagandula	SOV	32,538	30,738	15,369	3,074	12,295	30,738	24	24.0	2.0	2.0	2,016	4.0	4,031	36,784	1800	-	200	-	-	10,917	-	-	-	23,867
58	P. Raju	SOV	22,130	20,256	10,128	2,026	8,103	20,256	24	24.0	2.0	2.0	1,328	-	-	21,585	1295	162	200	-	-	-	-	-	-	19,928
59	Salman Khan	SOV	25,000	22,883	11,442	2,288	9,153	22,883	24	24.0	2.0	2.0	1,501	4.0	3,001	27,385	1463	-	200	-	-	-	-	-	-	25,722
60	Murali Mohan. G	SOV	19,545	17,890	8,945	1,789	7,156	17,890	24	24.0	2.0	2.0	1,173	2.0	1,173	20,236	1144	152	150	-	-	-	-	-	-	18,791
SUB TOTAL																5,702	314	750	-	-	-	-	88,308			
Quality Control (QC)																										
61	Sumit Kumar. S	SOV	46,294	44,494	22,247	4,449	17,798	44,494	24	24.0	2.0	2.0	2,918	-	-	47,411	1800	-	200	-	-	-	-	-	-	45,411
62	Sai Krishna. T	SOV	24,420	23,037	11,519	2,304	9,215	23,037	24	24.0	2.0	2.0	1,511	-	-	24,548	1473	-	200	-	-	-	-	-	-	22,875
63	S. Sai Kiran	SOV	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2.0	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	-	18,041
SUB TOTAL																4,443	146	550	-	-	-	-	86,327			
Mechanical, Electrical, and Plumbing Division (MEP)																										
70	V. Ramesh Reddy	GV	90,712	88,912	44,456	8,891	35,565	88,912	24	24.0	2.0	2.0	5,830	3.0	8,745	1,03,488	1800	-	200	-	-	11,083	-	-	-	90,405
71	Akhil Murthy	GV	37,500	35,700	17,850	3,570	14,280	35,700	24	23.0	2.0	1.0	1,170	11.0	12,875	49,746	1800	-	200	-	-	-	-	-	-	47,746
SUB TOTAL																3,600	-	400	-	-	-	-	1,38,151			
Environment Health & Safety Division (EHS)																										
72	B. Lokesh Kumar	GV	32,000	30,189	15,094	3,019	12,075	30,189	24	24.0	2.0	2.0	1,980	-	-	32,168	1800	-	200	-	-	-	-	-	-	30,168
SUB TOTAL																1,800	-	200	-	-	-	-	30,168			
GRAND TOTAL																1,06,390	2,660	12,800	5,000	57,085	68,002	3,800	20,08,637			
Transfers: sukran to GVI, Praveenkumar to GMR, Jan reddy to GVR																										

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S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. present	Add 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						
Sales Division																															
26	Anand Kumar Netha. A	HO	38,268	36,468	18,234	3,647	14,587	36,468	24	23.0	2.0	1.0	1,196	-	-	37,664	1800	-	200	-	-	-	11,420	-	-	24,244					
27	Laxmikaanth. A	HO	30,912	29,162	14,581	2,916	11,665	29,162	24	24.0	2.0	2.0	1,912	-	-	31,074	1800	-	200	-	5,000	-	-	-	-	24,074					
28	Anil Kumar. B	HO	25,862	24,398	12,199	2,440	9,759	24,398	24	17.0	2.0	-5.0	-4,000	-	-	20,399	1224	-	200	-	-	-	-	-	-	18,975					
29	Kavya Kameswari	HO	19,000	17,391	8,696	1,739	6,957	17,391	24	7.5	-	-16.5	-9,408	-	-	7,983	479	60	150	-	479	-	-	-	-	7,294					
	SUB TOTAL		1,14,042	1,07,420	53,710	10,742	42,968	1,07,420	96	72	6	(19)	(10,300)	-	-	97,119	5,303	60	750	-	5,000	-	11,420	-	-	74,587					
Admin-Maintenance Division																															
30	Meenakshi Nerlapally	HO	20,000	18,307	9,153	1,831	7,323	18,307	24	16.0	2.0	-6.0	-3,601	2.0	1,200	15,906	882	119	150	-	-	-	-	-	-	12,754					
31	Sudharshan B	Maintenance	23,144	21,185	10,592	2,118	8,474	21,185	24	22.0	2.0	-	-	2.0	1,389	22,574	1271	-	200	-	-	-	-	-	-	21,103					
	SUB TOTAL		43,144	39,491	19,746	3,949	15,797	39,491	48	38	4	(6)	(3,601)	4.0	2,590	38,480	2,153	119	350	-	-	-	-	-	-	33,857					
Admin-Audit Division																															
32	Mahesh Kumar. M	HO	28,914	27,277	13,639	2,728	10,911	27,277	24	20.0	2.0	-2.0	-1,789	1.0	894	26,383	1529	-	200	-	-	-	-	-	-	24,654					
33	Ravi . V	HO	21,000	19,222	9,611	1,922	7,689	19,222	24	18.5	2.0	-3.5	-2,206	2.0	1,260	18,277	1021	137	150	-	-	-	-	-	-	16,969					
34	Narendar Reddy.N	GV sites	21,000	19,222	9,611	1,922	7,689	19,222	24	17.0	2.0	-5.0	-3,151	3.0	1,891	17,962	964	135	150	-	3,000	-	-	-	-	13,713					
	SUB TOTAL		70,914	65,721	32,861	6,572	26,289	65,721	72	56	6	(11)	(7,146)	6.0	4,045	62,621	3,514	272	500	-	3,000	-	-	-	-	55,335					
Admin-IT Division (IT)																															
35	Suneel Kumar. K	HO	34,251	32,451	16,226	3,245	12,980	32,451	24	22.5	2.0	0.5	532	1.0	1,064	34,047	1800	-	200	-	-	-	-	-	-	32,047					
36	Prudvi Raj	HO	32,000	30,189	15,094	3,019	12,075	30,189	24	13.0	2.0	-9.0	-8,908	2.5	2,474	23,755	1277	-	200	-	-	-	-	-	-	22,278					
	SUB TOTAL		66,251	62,640	31,320	6,264	25,056	62,640	48	36	4	(9)	(8,376)	3.5	3,538	57,802	3,077	-	400	-	-	-	-	-	-	54,325					
Admin-Drivers																															
37	Martand K	HO	24,780	23,377	11,689	2,338	9,351	23,377	24	24.0	2.0	2.0	1,533	5.0	3,832	28,743	1495	-	200	-	-	-	-	-	-	27,048					
38	Shekappa B	HO	24,780	23,377	11,689	2,338	9,351	23,377	24	24.0	2.0	2.0	1,533	4.0	3,066	27,976	1495	-	200	-	10,000	-	-	-	-	16,281					
	SUB TOTAL		73,280	69,132	34,566	6,913	27,653	69,132	72	72	6	6	4,533	11.0	8,071	81,736	4,421	-	600	-	11,000	-	-	-	-	65,715					
Customer Relations Division(CR)																															
40	Rambabu. G.B.	HO	54,833	53,033	26,516	5,303	21,213	53,033	24	23.5	2.0	1.5	2,608	-	-	55,641	1800	-	200	-	-	-	11,153	-	-	42,488					
41	Prabhakar Reddy. K	HO	50,307	48,507	24,253	4,851	19,403	48,507	24	24.0	2.0	2.0	3,181	-	-	51,688	1800	-	200	-	-	-	-	-	-	49,688					
42	Krishna Prasad. K	HO	42,167	40,367	20,183	4,037	16,147	40,367	24	22.0	2.0	-	-	-	-	40,367	1800	-	200	-	-	-	-	-	-	27,450					
43	Venkataramana Reddy.C	HO	33,533	31,733	15,867	3,173	12,693	31,733	24	23.0	2.0	1.0	1,040	-	-	32,773	1800	-	200	-	-	-	-	-	-	30,773					
44	Pavan Kumar. D	HO	28,951	27,312	13,656	2,731	10,925	27,312	24	23.0	2.0	1.0	895	-	-	28,208	1692	-	200	-	3,000	-	-	-	-	23,316					
45	Vinela . G	GMR	28,951	27,312	13,656	2,731	10,925	27,312	24	24.0	2.0	2.0	1,791	-	-	29,103	1746	-	200	-	-	-	-	-	-	27,157					
46	Saritha G	HO	28,161	26,567	13,283	2,657	10,627	26,567	24	24.0	2.0	2.0	1,742	-	-	28,309	1699	-	200	-	2,000	-	-	-	-	24,410					
47	Ramesh. CH	HO	21,536	19,713	9,856	1,971	7,885	19,713	24	24.0	2.0	2.0	1,293	-	-	21,006	1260	158	150	-	-	-	-	-	-	19,438					
48	Mahender. M	HO	21,536	19,713	9,856	1,971	7,885	19,713	24	22.0	2.0	-	-	-	-	19,713	1183	148	150	5,000	1,000	-	-	-	-	12,232					
	SUB TOTAL		3,09,975	2,94,257	1,47,128	29,426	1,17,703	2,94,257	216	210	18	12	12,551	-	-	3,06,807	14,780	305	1,700	5,000	6,000	22,070	-	-	-	2,56,952					

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