

SALARY STATEMENT										For the mth		Apr-24		No. of Working Days		24		Sundays		4.0		Holidays		2.0		Total Days		30		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. of days present	Add L.O.P 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	Sambha Siva Rao, A	HO	70,374	68,574	34,287	6,857	27,429	68,574	24	23.0	2.0	1.0	2,248	1.5	3,372	74,195	1800	-	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	1.0	1,223	2.0	2,445	40,958	1800	-	200	-	-	-	-	-	-	38,958							
5	Naveen Goshka	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	Pooa Ramya	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	-	150	-	1,500	-	-	-	-	14,556							
9	L Vinay Chay	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	Shafiq Faizna	HO	17,500	16,018	8,009	1,602	6,407	16,018	24	23.0	2.0	1.0	525	6.0	3,151	19,695	993	148	150	-	-	-	-	-	-	18,404							
11	Unar Farooq	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2.0	1.0	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										4,25,099	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	-	4,14,289					
Construction-Audit Division																																	
13	Sivadas K.S	HO	90,500	88,700	44,350	8,870	35,480	88,700	24	7.5	-	-16.5	-47,985	-	-	40,715	1800	-	200	-	-	-	-	-	-	38,715							
SUB TOTAL										90,500	88,700	44,350	8,870	35,480	88,700	24	8	-	(17)	(47,985)	-	-	200	-	-	-	-	-	38,715				
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	-	-	-	-	55,216							
15	Ashwatha 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	-	-	-	1,01,457			
Admin-Liaison																																	
17	Sitaranjaneyulu 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	Sunjay Kumar R	HO	31,200	31,200	13,600	3,120	10,880	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	Ramaji 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	-	-	-	-	16,598							
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	-	-	1,26,370				
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	Ashwya	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 Sugatha	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	Sanath	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	1,01,066	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	-	-	-	1,03,031			

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MODI PROPERTIES PVT. LTD										For the month										Apr-24										PAGE-2 OF 3									
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./ in days	L.E./ 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	Laxmikanth. 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	9,739	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	6,937	17,391	24	7.5	-	-16.5	-9,408	-	-	7,983	479	60	150	-	-	-	-	-	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	-	-	11,420	-	-	74,387														
Admin-Maintenance Division																																							
30	Meenakshi Nelpally	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	Maresh 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	-	-	-	-	-	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	-	-	-	-	-	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	Narand 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	-	-	-	-	-	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	-	-	-	-	-	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	Prabhaaker 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	-	-	-	-	-	23,316														
45	Vineela. 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	-	-	-	-	-	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	-	-	-	-	-	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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SALARY STATEMENT		For the mo	Apr-24	No. of Working Days		24	Sundays	4.0	Holida	2.0	Total Days	30		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 present	No. allowed days	Add CL / SL	L.E./ in days	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	1.0	2,248	1.5	3,372	74,195	1800	-	200	-	5,000	-	-	-	-	67,195
3	Jaya Prakash M	HO	54,577	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	-	-	-	-	62,195
4	R. Vinod Kumar	HO	39,090	37,290	18,645	3,729	14,916	37,290	24	23.0	2.0	1.0	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	Pooja Ramya	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	-	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	-	150	-	-	-	-	-	16,121	
10	Shafiya Fatima	HO	17,500	16,018	8,009	1,602	6,407	16,018	24	23.0	2.0	1.0	525	6.0	3,151	19,695	993	-	150	-	-	-	-	-	18,404	
11	Uma Farooq	HO	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2.0	1.0	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	-	-	-	-	-	12,603	
SUB TOTAL			4,25,099	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			90,500	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	-	-	-	-	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	-	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	-	-	-	-	1,01,457
Admin-Liaison																										
17	Sitaranjanjeyulu 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	Mulla 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	Ramanuj 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	-	150	-	1,000	-	-	-	-	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	-	-	-	-	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	Ashtya	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	-	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	Samith	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	16,584	830	-	123	-	-	-	-	-	-	15,431
SUB TOTAL			1,08,441	1,01,066	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

APPROVED BY
06 MAY 2024
G. JAI KUMAR
AGM-HR & Admin

Adhish

