

SALARY STATEMENT										For the mo		Jun-24														
MODI PROPERTIES PVT. LTD SERVICES (MPSVC)																		page2								
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	
Accounts Management																										
1	Samba Siva Rao. A	HO	76,500	74,700	37,350	7,470	29,880	74,700	25	23.0	2.0	-	-	-	-	74,700	1,800	-	200	-	5,000	-	-	-	67,700	
2	Jaya Prakash M	HO	58,442	56,642	28,321	5,664	22,657	56,642	25	24.0	2.0	1.0	1,857	-	-	58,499	1,800	-	200	-	5,000	-	500	-	50,999	
3	Sangeetha. G	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	24.0	2.0	1.0	1,367	5.0	6,836	49,903	1,800	-	200	-	1,500	-	-	-	46,403	
4	Raj Kumar. N	HO	36,970	35,170	17,585	3,517	14,068	35,170	25	20.0	2.0	-3.0	-3,459	1.0	1,153	32,864	1,800	-	200	-	1,500	-	500	-	28,864	
5	Poosa Ramya	HO	24,000	22,642	11,321	2,264	9,057	22,642	25	24.0	2.0	1.0	742	-	-	23,384	1,403	-	200	-	-	-	500	-	21,281	
6	Shafiya Fatima	HO	20,000	18,307	9,153	1,831	7,323	18,307	25	24.0	2.0	1.0	600	6.0	3,601	22,508	1,134	169	150	-	-	-	-	-	21,055	
7	Gopi Krishna. K	HO	19,467	17,819	8,909	1,782	7,128	17,819	25	16.0	2.0	-7.0	-4,090	2.5	1,461	15,190	824	114	150	-	1,500	-	-	-	12,602	
8	L Vinay Chary	HO	19,363	17,724	8,862	1,772	7,089	17,724	25	25.0	2.0	2.0	1,162	4.0	2,324	21,210	1,133	159	150	-	-	-	-	-	19,768	
9	Nikhitha. B	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2.0	1.0	540	-	-	17,016	1,021	128	150	-	-	-	-	-	15,718	
SUB TOTAL				3,01,178	1,50,589	30,118	1,20,471	3,01,178	225	204	18.0	-3.0	(1,280)	19	15,375	3,15,274	12,715	569	1,600	-	-	14,500	-	1,500	-	2,84,390
Accounts Finance																										
10	Shiva Kumar	HO	84,000	82,200	41,100	8,220	32,880	82,200	25	25.0	2.0	2.0	5,390	-	-	87,590	1,800	-	200	-	-	-	-	-	85,590	
11	Naveen Gosika	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	22.0	2.0	-1.0	-1,367	3.5	4,785	45,118	1,800	-	200	-	-	-	-	-	43,118	
SUB TOTAL				1,27,500	61,950	12,390	49,560	1,23,900	50	47	4.0	1.0	4,023	3.5	4,785	1,32,708	3,600	-	400	-	-	-	-	-	-	1,28,708
Admin-Maintenance Division																										
12	Sudharshan B	HO	24,933	23,522	11,761	2,352	9,409	23,522	25	23.0	2.0	-	-	3.0	2,314	25,835	1,411	-	-	-	3,000	-	-	-	21,424	
13	Meenakshi Nerlapally	HO	21,600	19,771	9,886	1,977	7,908	19,771	25	16.0	2.0	-7.0	-4,538	5.5	3,565	18,799	914	141	-	-	2,000	-	-	-	15,744	
SUB TOTAL				46,533	43,293	21,646	4,329	43,293	50	39	4.0	-7.0	(4,538)	9	5,879	44,634	2,325	141	-	-	-	5,000	-	-	-	37,168
Admin-Audit Division																										
14	Mahesh Kumar. M	HO	33,000	31,200	15,600	3,120	12,480	31,200	25	22.0	2.0	-1.0	-1,023	1.0	1,023	31,200	1,800	-	200	-	-	-	-	-	29,200	
15	Ravi. V	HO	21,000	19,222	9,611	1,922	7,689	19,222	25	22.0	2.0	-1.0	-630	1.0	630	19,222	1,116	144	150	-	-	-	-	-	17,812	
16	Narendar Reddy.N	HO	21,000	19,222	9,611	1,922	7,689	19,222	25	22.5	2.0	-0.5	-315	1.0	630	19,537	1,134	147	150	-	3,000	-	-	-	15,107	
SUB TOTAL				75,000	69,644	34,822	6,964	69,644	75	67	6.0	-2.5	(1,968)	3.0	2,283	69,959	4,050	291	500	-	3,000	-	-	-	-	62,118
Admin-IT Division (IT)																										
17	Suneel Kumar. K	HO	36,706	34,906	17,453	3,491	13,962	34,906	25	20.0	2.0	-3.0	-3,433	2.0	2,289	33,762	1,800	-	200	-	-	-	-	-	31,762	
18	Prudvi Raj	HO	34,302	32,502	16,251	3,250	13,001	32,502	25	17.0	2.0	-6.0	-6,394	8.0	8,525	34,633	1,566	-	200	-	-	-	-	-	32,867	
SUB TOTAL				71,008	67,408	33,704	6,741	67,408	50	37	4.0	-9.0	(9,827)	10.0	10,814	68,395	3,366	-	400	-	-	-	-	-	-	64,629
Admin- Documentation																										
19	Aruna. K	HO	35,719	33,919	16,960	3,392	13,568	33,919	25	25.0	2.0	2.0	2,224	-	-	36,143	1,800	-	200	-	-	-	-	-	34,143	
20	Ashaya	HO	31,500	29,717	14,858	2,972	11,887	29,717	25	22.0	2.0	-1.0	-974	5.0	4,872	33,614	1,725	-	200	-	3,000	-	-	-	28,689	
21	S Sujatha	HO	21,000	19,222	9,611	1,922	7,689	19,222	25	20.0	2.0	-3.0	-1,891	0.5	315	17,646	1,040	132	150	-	-	-	-	-	16,324	
22	R. Divya	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2.0	2.0	1,080	1.5	810	18,367	1,053	138	150	-	-	-	-	-	17,026	
23	Sainath	HO	17,500	16,018	8,009	1,602	6,407	16,018	25	25.0	2.0	2.0	1,050	6.0	3,151	20,220	1,024	152	150	-	-	-	-	-	18,894	
SUB TOTAL				1,23,719	1,15,352	57,676	11,535	46,141	1,15,352	125	117	10.0	2.0	1,490	13.0	9,148	1,25,990	6,642	422	850	-	3,000	-	-	-	1,15,077

APPROVED BY
04 JUL 2024
SOHAM MODI

APPROVED BY
04 JUL 2024
G. JAI KUMAR
AGM-HR & Admin

RETAINERSHIP ALLOWANCE For the mo Jun-24										MODI PROPERTIES PVT. LTD SERVICES (MPSVC)																
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 10%	Net salary payable	
Admin-Legal																										
1	Lateef MPSVC	HO	55,000	55,000	27,500	5,500	22,000	55,000	25	23.0	2.0	-	-	10.0	18,033	73,033	-	-	-	-	-	7,851	-	-	65,182	
2	Likhitia P ¹¹	HO	27,000	27,000	13,500	2,700	10,800	27,000	25	17.0	2.0	-6.0	-5,311	-	-	21,689	-	-	-	-	-	-	-	2,169	19,520	
3	Sabitha ^h	HO	23,000	23,000	11,500	2,300	9,200	23,000	25	20.0	2.0	-3.0	-2,262	1.0	754	21,492	-	-	-	-	-	-	-	2,149	19,343	
4	Abhilasha MPPL	HO	25,000	25,000	12,500	2,500	10,000	25,000	25	25.0	-	-	-	-	-	25,000	-	-	-	-	-	-	-	2,500	22,500	
Total			1,30,000	1,30,000	65,000	13,000	52,000	1,30,000	100	85	6.0	(9.0)	(7,574)	11	18,787	1,41,213	-	-	-	-	-	-	7,851	-	6,818	1,26,544

(note: Accounts to Deduct monthly TDS for everyone - Abhilasha PHD assistant of Nisha modi (ask Nisha every month)

Note: Accounts to Deduct monthly TDS for everyone - Abhilasha PHD assistant of Nisha modi (ask Nisha modi every month)


APPROVED BY
04 JUL 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 JUL 2024
SOHAM MODI