SALARY STATEMENT	For the mo	Jul-24			No. of Working Days		27	Sundays	4.0		Holidays	-		Total Days		31							page2	
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	Net salary payable
Accounts Management																								
1	Samba Siva Rao. A	HO	90,000	88,200	44,100	8,820	35,280	88,200	27	27.0	2.0	2.0	5,784	2.0	5,784	99,767	1,800	-	200	-	5,000	-	-	-	**92,767**
2	Jaya Prakash M	HO	58,442	56,642	28,321	5,664	22,657	56,642	27	27.0	2.0	2.0	3,714	-	-	60,356	1,800	-	200	-	5,000	-	-	-	**53,356**
3	Sangeetha. G	HO	43,500	41,700	20,850	4,170	16,680	41,700	27	27.0	2.0	2.0	2,734	3.0	4,102	48,536	1,800	-	200	-	1,500	-	-	-	**45,036**
4	Raj Kumar.N	HO	36,970	35,170	17,585	3,517	14,068	35,170	27	26.0	2.0	1.0	1,153	4.0	4,612	40,936	1,800	-	200	-	1,500	-	-	-	**37,436**
5	Poosa Ramya	HO	24,000	22,642	11,321	2,264	9,057	22,642	27	23.0	2.0	-2.0	-1,485	1.0	742	21,899	1,269	-	200	-	-	-	-	-	**20,430**
6	Shafiya Fatima	HO	20,000	18,307	9,153	1,831	7,323	18,307	27	26.0	2.0	1.0	600	2.0	1,200	20,107	1,134	151	150	-	-	-	-	-	**18,672**
7	Gopi Krishna. K	HO	19,467	17,819	8,909	1,782	7,128	17,819	27	27.0	2.0	2.0	1,168	3.0	1,753	20,740	1,139	156	150	-	1,500	-	-	-	**17,795**
8	L Vinay Chary	HO	19,363	17,724	8,862	1,772	7,089	17,724	27	27.0	2.0	2.0	1,162	3.0	1,743	20,629	1,133	155	150	-	-	-	-	-	**19,191**
9	Nikhitha. B	HO	18,000	16,476	8,238	1,648	6,590	16,476	27	26.5	2.0	1.5	810	-	-	17,286	1,037	130	150	-	-	-	-	-	**15,970**
	SUB TOTAL		3,29,742	3,14,678	1,57,339	31,468	1,25,871	3,14,678	243	237	18.0	11.5	15,642	18	19,936	3,50,257	12,912	591	1,600	-	14,500	-	-	-	**3,20,654**
Accounts Finance																								
10	Shiva Kumar	HO	84,000	82,200	41,100	8,220	32,880	82,200	27	26.5	2.0	1.5	4,043	-	-	86,243	1,800	-	200	-	-	-	-	-	**84,243**
11	Naveen Gosika	HO	43,500	41,700	20,850	4,170	16,680	41,700	27	27.0	2.0	2.0	2,734	-	-	44,434	1,800	-	200	-	-	-	-	-	**42,434**
	SUB TOTAL		1,27,500	1,23,900	61,950	12,390	49,560	1,23,900	54	54	4.0	3.5	6,777	-	-	1,30,677	3,600	-	400	-	-	-	-	-	**1,26,677**
Admin-Maintenance Division																								
12	Sudharshan B	HO	24,933	23,522	11,761	2,352	9,409	23,522	27	26.0	2.0	1.0	771	4.0	3,085	27,378	1,458	-			3,000		-	-	**22,920**
13	Meenakshi Nerlapally	HO	21,600	19,771	9,886	1,977	7,908	19,771	27	17.0	2.0	-8.0	-5,186	3.0	1,945	16,530	875	124			2,000		1,240	-	**12,291**
	SUB TOTAL		46,533	43,293	21,646	4,329	17,317	43,293	54	43	4.0	-7.0	(4,415)	7	5,030	43,908	2,333	124	-	-	5,000	-	1,240	-	**35,211**
Admin-Audit Division																								
14	Mahesh Kumar. M	HO	33,000	31,200	15,600	3,120	12,480	31,200	27	23.0	2.0	-2.0	-2,046	-	-	29,154	1,749	-	200	-	-	-	-	-	**27,205**
15	Ravi . V	HO	21,000	19,222	9,611	1,922	7,689	19,222	27	25.0	2.0	-	-	-	-	19,222	1,153	144	150	-	-	-	-	-	**17,775**
16	Narendar Reddy.N	HO	21,000	19,222	9,611	1,922	7,689	19,222	27	25.0	2.0	-	-	-	-	19,222	1,153	144	150	-	-	-	-	-	**17,775**
	SUB TOTAL		75,000	69,644	34,822	6,964	27,858	69,644	81	73	6.0	-2.0	(2,046)	-	-	67,598	4,055	288	500	-	-	-	-	-	**62,755**
Admin-IT Division (IT)																								
17	Suneel Kumar. K	HO	36,706	34,906	17,453	3,491	13,962	34,906	27	26.0	2.0	1.0	1,144	0.5	572	36,623	1,800	-	200	-	-	-	-	-	**34,623**
18	Prudvi Raj	HO	34,302	32,502	16,251	3,250	13,001	32,502	27	25.0	2.0	-	-	3.5	3,730	36,232	1,800	-	200	-	-	-	-	-	**34,232**
	SUB TOTAL		71,008	67,408	33,704	6,741	26,963	67,408	54	51	4.0	1.0	1,144	4.0	4,302	72,854	3,600	-	400	-	-	-	-	-	**68,854**
Admin- Documentation																								
19	Aruna. K	HO	35,719	33,919	16,960	3,392	13,568	33,919	27	25.0	2.0	-	-	2.0	2,224	36,143	1,800	-	200	-	-	-	-	-	**34,143**
20	Ashaiya	HO	31,500	29,717	14,858	2,972	11,887	29,717	27	27.0	2.0	2.0	1,949	4.0	3,897	35,563	1,800	-	200	-	3,000	-	500	-	**30,063**
21	S Sujatha	HO	21,000	19,222	9,611	1,922	7,689	19,222	27	25.0	2.0	-	-	-	-	19,222	1,153	144	150	-	-	-	-	-	**17,775**
22	R. Divya	HO	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2.0	2.0	1,080	2.5	1,350	18,907	1,053	142	150	-	-	-	-	-	**17,562**
23	Sainath	HO	17,500	16,018	8,009	1,602	6,407	16,018	27	27.0	2.0	2.0	1,050	4.5	2,363	19,432	1,024	146	150	-	-	-	-	-	**18,112**
	SUB TOTAL		1,23,719	1,15,352	57,676	11,535	46,141	1,15,352	135	131	10.0	6.0	4,079	13.0	9,835	1,29,267	6,830	432	850	-	3,000	-	500	-	**1,17,655**

APPROVED BY
02 AUG 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 AUG 2024
SOHAM MODI