

| SALARY STATEMENT For the Feb-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. of Working Days | Sundays | Holidays | Total Days | 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 | 25 | 4.0 | 25 | 2.0 | 2,564 | 80,764 | 1800 | - | 200 | - | - | - | - | - | - | 78,764 |
| 2 | Samba Siva Rao. A | HO | 70,374 | 68,574 | 34,287 | 6,857 | 27,429 | 68,574 | 25 | 4.0 | 25 | 2.0 | 2,248 | 73,070 | 1800 | - | 200 | - | 5,000 | - | - | - | - | 66,070 |
| 3 | Jaya Prakash M | HO | 54,757 | 52,957 | 26,478 | 5,296 | 21,183 | 52,957 | 25 | 4.0 | 25 | 2.0 | 1,736 | 54,693 | 1800 | - | 200 | - | 5,000 | - | - | - | - | 47,693 |
| 4 | R. Vinod Kumar | HO | 39,090 | 37,290 | 18,645 | 3,729 | 14,916 | 37,290 | 25 | 4.0 | 25 | 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 | 25 | 4.0 | 25 | 2.0 | 2,505 | 40,958 | 1800 | - | 200 | - | - | - | - | - | - | 44,341 |
| 6 | Raj Kumar.N | HO | 34,500 | 32,547 | 16,274 | 3,255 | 13,019 | 32,547 | 25 | 4.0 | 25 | 2.0 | -534 | 36,282 | 1800 | - | 200 | - | - | - | - | - | - | 34,282 |
| 7 | Poosa Ramya | HO | 23,000 | 21,053 | 10,526 | 2,105 | 8,421 | 21,053 | 25 | 4.0 | 25 | 2.0 | 1,381 | 22,433 | 1346 | - | 200 | - | - | - | - | - | - | 20,887 |
| 8 | S Sujatha | HO | 18,802 | 17,210 | 8,605 | 1,721 | 6,884 | 17,210 | 25 | 4.0 | 25 | 2.0 | 846 | 18,056 | 1083 | 135 | 150 | - | - | - | - | - | - | 16,688 |
| 9 | Gopi Krishna. K | HO | 17,988 | 16,465 | 8,233 | 1,647 | 6,586 | 16,465 | 25 | 4.0 | 25 | 2.0 | 1,074 | 18,624 | 1020 | 140 | 150 | - | 1,500 | - | - | - | - | 15,815 |
| 10 | L Vinay Chary | HO | 17,890 | 16,375 | 8,188 | 1,638 | 6,550 | 16,375 | 25 | 4.0 | 25 | 2.0 | 1,074 | 20,939 | 1047 | 157 | 150 | - | - | - | - | - | - | 19,585 |
| 11 | Shafiya Fatima | HO | 17,500 | 16,018 | 8,009 | 1,602 | 6,407 | 16,018 | 25 | 4.0 | 25 | 2.0 | - | 17,856 | 961 | 134 | 150 | - | - | - | - | - | - | 16,612 |
| 12 | Umar Farooq | HO | 15,000 | 13,730 | 6,865 | 1,373 | 5,492 | 13,730 | 25 | 4.0 | 25 | 2.0 | -675 | 13,055 | 783 | 98 | - | - | - | - | - | - | - | 12,174 |
| 13 | Deepak Raj | HO | 15,000 | 13,730 | 6,865 | 1,373 | 5,492 | 13,730 | 25 | 4.0 | 25 | 2.0 | 1,074 | 14,180 | 851 | 106 | - | - | - | - | - | - | - | 13,223 |
| SUB TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |
| Construction-Audit Division | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | Sivadas. K.S. | HO | 90,500 | 88,700 | 44,350 | 8,870 | 35,480 | 88,700 | 25 | 4.0 | 25 | 2.0 | 5,816 | 94,516 | 1800 | - | 200 | - | - | - | - | - | - | 92,516 |
| SUB TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |
| Human Resources Division (HR) | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Jai Kumar. G | HO | 61,000 | 59,200 | 29,600 | 5,920 | 23,680 | 59,200 | 25 | 4.0 | 25 | 2.0 | 3,882 | 69,875 | 1800 | - | 200 | - | 5,000 | - | 12,512 | - | - | 50,363 |
| 16 | Akhansa. B | HO | 25,000 | 23,585 | 11,792 | 2,358 | 9,434 | 23,585 | 25 | 4.0 | 25 | 2.0 | 3,866 | 27,838 | 1438 | - | 200 | - | 1,000 | - | - | - | - | 25,200 |
| 17 | Shiva Shanker D | HO | 19,480 | 17,831 | 8,915 | 1,783 | 7,132 | 17,831 | 25 | 4.0 | 25 | 2.0 | 585 | 21,046 | 1105 | 158 | 150 | - | 1,000 | - | - | - | - | 18,633 |
| SUB TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |
| Admin-Liaison | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | Sitaramanjeyulu. B | HO | 53,400 | 51,600 | 25,800 | 5,160 | 20,640 | 51,600 | 25 | 4.0 | 25 | 2.0 | - | 57,521 | 1800 | - | 200 | - | - | - | - | - | - | 55,521 |
| 19 | Sanjay Kumar.R | HO | 33,000 | 31,200 | 15,600 | 3,120 | 12,480 | 31,200 | 25 | 4.0 | 25 | 2.0 | 1,023 | 34,780 | 1800 | - | 200 | - | - | - | - | - | - | 32,780 |
| 20 | Malla Reddy.M | HO | 28,847 | 27,214 | 13,607 | 2,721 | 10,886 | 27,214 | 25 | 4.0 | 25 | 2.0 | 1,785 | 28,998 | 1740 | - | 200 | - | - | - | - | - | - | 27,058 |
| 21 | Ramanji Reddy | HO | 19,500 | 17,849 | 8,924 | 1,785 | 7,140 | 17,849 | 25 | 4.0 | 25 | 2.0 | 1,170 | 20,482 | 1141 | 154 | 150 | - | 1,000 | - | - | - | - | 18,038 |
| SUB TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |
| Admin-Others | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | Aruna. K | HO | 33,320 | 31,520 | 15,760 | 3,152 | 12,608 | 31,520 | 25 | 4.0 | 25 | 2.0 | 2,067 | 33,586 | 1800 | - | 200 | - | - | - | - | - | - | 31,586 |
| 23 | Ashanya | HO | 27,960 | 26,377 | 13,189 | 2,638 | 10,551 | 26,377 | 25 | 4.0 | 25 | 2.0 | 1,730 | 34,161 | 1686 | - | 200 | - | 10,000 | - | - | - | - | 22,275 |
| 24 | R. Divya | HO | 14,180 | 12,979 | 6,490 | 1,298 | 5,192 | 12,979 | 25 | 4.0 | 25 | 2.0 | -851 | 12,128 | 728 | 91 | - | - | - | - | - | - | - | 11,309 |
| 25 | Sainath | HO | 14,180 | 12,979 | 6,490 | 1,298 | 5,192 | 12,979 | 25 | 4.0 | 25 | 2.0 | -851 | 13,831 | 728 | 104 | - | - | - | - | - | - | - | 12,999 |
| SUB TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |
| SUB TOTAL | | | | | | | | | | | | | | | | | | | | | | | | |

APPROVED BY
05 MAR 2024
SOFIYAN MODI
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

| MODI PROPERTIES PVT. LTD | | | | | | | | | | | | For the month | | Feb-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./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 | Wasseem Akhtar | HO/GV | 95,000 | 93,200 | 46,600 | 9,320 | 37,280 | 93,200 | 25 | 22.0 | 2.0 | -1.0 | -3,056 | 6.0 | 18,334 | 1,08,479 | 1800 | - | 200 | - | - | - | - | - | 10,000 | 96,479 | |
| 27 | Prashanth Azmera | HO | 50,000 | 48,200 | 24,100 | 4,820 | 19,280 | 48,200 | 25 | 25.0 | 2.0 | 2.0 | 3,161 | - | - | 51,361 | 1800 | - | 200 | - | - | - | - | - | - | 49,361 | |
| 28 | Anand Kumar Netha. A | HO | 38,268 | 36,468 | 18,234 | 3,647 | 14,587 | 36,468 | 25 | 22.0 | 2.0 | -1.0 | -1,196 | - | - | 35,272 | 1800 | - | 200 | - | - | - | - | - | - | 21,852 | |
| 29 | Laxmikaaandh. A | HO | 30,912 | 29,162 | 14,581 | 2,916 | 11,665 | 29,162 | 25 | 25.0 | 2.0 | 2.0 | 1,912 | 9.0 | 8,605 | 39,679 | 1800 | - | 200 | - | - | - | - | - | - | 36,679 | |
| 30 | Vasu Rao. B | HO | 29,000 | 27,358 | 13,679 | 2,736 | 10,943 | 27,358 | 25 | 22.0 | 2.0 | -1.0 | -897 | 0.5 | 448 | 26,910 | 1588 | - | 200 | - | - | - | - | - | - | 24,122 | |
| 31 | Anil Kumar. B | HO | 25,862 | 24,398 | 12,199 | 2,440 | 9,759 | 24,398 | 25 | 21.0 | 2.0 | -2.0 | -1,600 | - | - | 22,799 | 1368 | - | 200 | - | - | - | - | - | - | 20,231 | |
| 32 | Kavya Kameswari | HO | 19,000 | 17,391 | 8,696 | 1,739 | 6,957 | 17,391 | 25 | 18.0 | 2.0 | -5.0 | -2,851 | - | - | 14,540 | 872 | - | 150 | - | - | - | - | - | - | 13,409 | |
| SUB TOTAL | | | 2,88,042 | 2,76,178 | 1,38,089 | 27,618 | 1,10,471 | 2,76,178 | 175 | 155 | 14 | (6) | (4,526) | 16 | 27,388 | 2,99,040 | 11,028 | 109 | 1,350 | - | - | - | - | - | 10,000 | 2,62,133 | |
| Admin-Maintenance Division | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 33 | Meenakshi Nerlapally | HO | 20,000 | 18,307 | 9,153 | 1,831 | 7,323 | 18,307 | 25 | 12.0 | 2.0 | -11.0 | -6,602 | - | - | 11,704 | 702 | 88 | 150 | - | - | - | - | - | - | 8,764 | |
| 34 | Sudharshan B | Mainten | 23,144 | 21,185 | 10,592 | 2,118 | 8,474 | 21,185 | 25 | 23.0 | 2.0 | - | - | - | - | 21,185 | 1271 | - | 200 | - | - | - | - | - | - | 19,714 | |
| SUB TOTAL | | | 43,144 | 39,491 | 19,746 | 3,949 | 15,797 | 39,491 | 50 | 35 | 4 | (11) | (6,602) | - | - | 32,889 | 1,973 | 88 | 350 | - | - | - | - | - | - | 28,478 | |
| Admin-Audit Division | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35 | Mahesh Kumar. M | HO | 28,914 | 27,277 | 13,639 | 2,728 | 10,911 | 27,277 | 25 | 21.0 | 2.0 | -2.0 | -1,789 | 2.0 | 1,789 | 27,277 | 1529 | - | 200 | - | - | - | - | - | - | 25,548 | |
| 36 | Ravi. V | HO | 21,000 | 19,222 | 9,611 | 1,922 | 7,689 | 19,222 | 25 | 17.5 | 2.0 | -5.5 | -3,466 | 2.0 | 1,260 | 17,016 | 945 | 128 | 150 | - | - | - | - | - | - | 15,794 | |
| 37 | Narendar Reddy.N | GV sites | 21,000 | 19,222 | 9,611 | 1,922 | 7,689 | 19,222 | 25 | 22.0 | 2.0 | -1.0 | -630 | 2.0 | 1,260 | 19,852 | 1116 | 149 | 150 | - | - | - | - | - | - | 15,437 | |
| SUB TOTAL | | | 70,914 | 65,721 | 32,861 | 6,572 | 26,289 | 65,721 | 75 | 61 | 6 | (9) | (5,885) | 6 | 4,310 | 64,146 | 3,590 | 277 | 500 | - | - | - | - | - | - | 56,779 | |
| Admin-IT Division (IT) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 38 | Suneel Kumar. K | HO | 34,251 | 32,451 | 16,226 | 3,245 | 12,980 | 32,451 | 25 | 22.0 | 2.0 | -1.0 | -1,064 | 0.5 | 532 | 31,919 | 1800 | - | 200 | - | - | - | - | - | - | 29,919 | |
| 39 | Prudvi Raj | HO | 32,000 | 30,189 | 15,094 | 3,019 | 12,075 | 30,189 | 25 | 23.5 | 2.0 | 0.5 | 495 | 5.0 | 4,949 | 35,633 | 1800 | - | 200 | - | - | - | - | - | - | 33,633 | |
| SUB TOTAL | | | 66,251 | 62,640 | 31,320 | 6,264 | 25,056 | 62,640 | 50 | 46 | 4 | (1) | (569) | 6 | 5,481 | 67,552 | 3,600 | - | 400 | - | - | - | - | - | - | 63,552 | |
| Admin-Drivers | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 40 | Martand.K | HO | 24,780 | 23,377 | 11,689 | 2,338 | 9,351 | 23,377 | 25 | 25.0 | 2.0 | 2.0 | 1,533 | 5.5 | 4,216 | 29,126 | 1495 | - | 200 | - | - | - | - | - | - | 27,431 | |
| 41 | Shekappa B | HO | 24,780 | 23,377 | 11,689 | 2,338 | 9,351 | 23,377 | 25 | 25.0 | 2.0 | 2.0 | 1,533 | 4.0 | 3,066 | 27,976 | 1495 | - | 200 | - | - | - | - | - | - | 16,281 | |
| 42 | Krishna. CH | HO | 23,720 | 22,377 | 11,189 | 2,238 | 8,951 | 22,377 | 25 | 23.0 | 2.0 | - | - | 5.0 | 3,668 | 26,046 | 1343 | - | 200 | - | - | - | - | - | - | 23,503 | |
| SUB TOTAL | | | 73,280 | 69,132 | 34,566 | 6,913 | 27,653 | 69,132 | 75 | 73 | 6 | 4 | 3,066 | 15 | 10,950 | 83,148 | 4,333 | - | 600 | - | - | - | - | - | - | 67,215 | |
| Customer Relations Division(CR) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43 | Rambabu. G.B. | HO | 54,833 | 53,033 | 26,516 | 5,303 | 21,213 | 53,033 | 25 | 22.5 | 2.0 | -0.5 | -869 | - | - | 52,163 | 1800 | - | 200 | - | - | - | - | - | - | 39,010 | |
| 44 | Prabhaker Reddy. K | HO | 50,307 | 48,507 | 24,253 | 4,851 | 19,403 | 48,507 | 25 | 25.0 | 2.0 | 2.0 | 3,181 | - | - | 51,688 | 1800 | - | 200 | - | - | - | - | - | - | 49,688 | |
| 45 | Krishna Prasad. K | HO | 42,167 | 40,367 | 20,183 | 4,037 | 16,147 | 40,367 | 25 | 21.0 | 2.0 | -2.0 | -2,647 | - | - | 37,720 | 1800 | - | 200 | - | - | - | - | - | - | 24,803 | |
| 46 | Venkatramana Reddy.C | HO | 33,533 | 31,733 | 15,867 | 3,173 | 12,693 | 31,733 | 25 | 23.0 | 2.0 | - | - | - | - | 31,733 | 1800 | - | 200 | - | - | - | - | - | - | 29,733 | |
| 47 | Pavan Kumar. D | HO | 28,951 | 27,312 | 13,656 | 2,731 | 10,925 | 27,312 | 25 | 21.5 | 2.0 | -1.5 | -1,343 | - | - | 25,969 | 1558 | - | 200 | - | - | - | - | - | - | 21,211 | |
| 48 | Vineela. G | GMR | 28,951 | 27,312 | 13,656 | 2,731 | 10,925 | 27,312 | 25 | 25.0 | 2.0 | 2.0 | 1,791 | - | - | 29,103 | 1746 | - | 200 | - | - | - | - | - | - | 21,072 | |
| 49 | Saritha G | HO | 28,161 | 26,567 | 13,283 | 2,657 | 10,627 | 26,567 | 25 | 25.0 | 2.0 | 2.0 | 1,742 | 6.0 | 5,226 | 33,535 | 1699 | - | 200 | - | - | - | - | - | - | 29,636 | |
| 50 | Ramesh. CH | HO | 21,536 | 19,713 | 9,856 | 1,971 | 7,885 | 19,713 | 25 | 25.0 | 2.0 | 2.0 | 1,293 | 6.0 | 3,878 | 24,884 | 1260 | 187 | 150 | - | - | - | - | - | - | 23,287 | |
| 51 | Mahender. M | HO | 21,536 | 19,713 | 9,856 | 1,971 | 7,885 | 19,713 | 25 | 25.0 | 2.0 | 2.0 | 1,293 | 2.0 | 1,293 | 22,298 | 1260 | 167 | 150 | - | - | - | - | - | - | 14,721 | |
| SUB TOTAL | | | 3,09,975 | 2,94,257 | 1,47,128 | 29,426 | 1,17,703 | 2,94,257 | 225 | 213 | 18 | 6 | 4,439 | 14 | 10,397 | 3,09,093 | 14,723 | 354 | 1,700 | - | - | - | - | - | - | 2,53,161 | |

APPROVED BY
05 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

MPL-2

| MODI PROPERTIES PVT. LTD | | | | | | | | | | | | For the month | | | Feb-24 | | | PAGE-3 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./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 | |
| Engineering & Design Division (E & D) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52 | Prasad Patangare | HO | 80,000 | 78,200 | 39,100 | 7,820 | 31,280 | 78,200 | 25 | 25.0 | 2.0 | 2.0 | 5,128 | - | - | 83,328 | 1800 | - | 200 | - | - | - | - | - | - | 81,328 |
| 53 | Nagalaxmi. M | HO | 36,884 | 35,084 | 17,542 | 3,508 | 14,033 | 35,084 | 25 | 25.0 | 2.0 | 2.0 | 2,301 | 2.0 | 2,301 | 39,685 | 1800 | - | 200 | - | - | - | - | - | - | 37,685 |
| 54 | Abubakar Siddique | HO | 30,000 | 28,302 | 14,151 | 2,830 | 11,321 | 28,302 | 25 | 19.0 | 2.0 | -4.0 | -3,712 | - | - | 24,590 | 1475 | - | 200 | - | - | - | - | - | - | 22,915 |
| 55 | Jaya Pradha | HO | 29,817 | 28,129 | 14,065 | 2,813 | 11,252 | 28,129 | 25 | 11.0 | 2.0 | -12.0 | -11,067 | - | - | 17,062 | 1024 | - | 200 | - | - | - | - | - | - | 15,838 |
| 56 | Kausar Razvi | HO | 32,000 | 30,189 | 15,094 | 3,019 | 12,075 | 30,189 | 25 | 21.0 | 2.0 | -2.0 | -1,980 | 4.0 | 3,959 | 32,168 | 1693 | - | 200 | - | 1,000 | - | - | - | - | 29,275 |
| 57 | Sujith . B | HO | 29,000 | 27,358 | 13,679 | 2,736 | 10,943 | 27,358 | 25 | 22.0 | 2.0 | -1.0 | -897 | - | - | 26,461 | 1588 | - | 200 | - | - | - | - | - | - | 24,673 |
| 58 | D. Asha | HO | 23,000 | 21,698 | 10,849 | 2,170 | 8,679 | 21,698 | 25 | 4.0 | 2.0 | -19.0 | -13,517 | - | - | 8,181 | 491 | - | 200 | - | - | - | - | - | - | 7,490 |
| | SUB TOTAL | | 2,60,701 | 2,48,960 | 1,24,480 | 24,896 | 99,584 | 2,48,960 | 175 | 127 | 14 | (34) | (23,744) | 6 | 6,260 | 2,31,476 | 9,871 | - | 1,400 | - | 1,000 | - | - | - | - | 2,19,205 |
| Promotions Division (Promo) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59 | Prasad Enagandula | SOV | 32,538 | 30,738 | 15,369 | 3,074 | 12,295 | 30,738 | 25 | 25.0 | 2.0 | 2.0 | 2,016 | 6.0 | 6,047 | 38,800 | 1800 | - | 200 | - | - | 10,917 | - | - | - | 25,883 |
| 60 | P. Raju | SOV | 22,130 | 20,256 | 10,128 | 2,026 | 8,103 | 20,256 | 25 | 25.0 | 2.0 | 2.0 | 1,328 | 1.0 | 664 | 22,249 | 1295 | 167 | 200 | - | - | - | - | - | - | 20,587 |
| 61 | Salman Khan | SOV | 25,000 | 22,883 | 11,442 | 2,288 | 9,153 | 22,883 | 25 | 25.0 | 2.0 | 2.0 | 1,501 | 10.0 | 7,503 | 31,887 | 1463 | - | 200 | - | - | - | - | - | - | 30,224 |
| 62 | Murali Mohan. G | SOV | 19,545 | 17,890 | 8,945 | 1,789 | 7,156 | 17,890 | 25 | 25.0 | 2.0 | 2.0 | 1,173 | 7.0 | 4,106 | 23,169 | 1144 | 174 | 150 | - | - | - | - | - | - | 21,701 |
| | SUB TOTAL | | 99,213 | 91,767 | 45,884 | 9,177 | 36,707 | 91,767 | 100 | 100 | 8 | 8 | 6,018 | 24 | 18,320 | 1,16,104 | 5,702 | 341 | 750 | - | 1,000 | - | - | - | - | 98,395 |
| Quality Control (QC) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 63 | Sunil Kumar . S | SOV | 46,294 | 44,494 | 22,247 | 4,449 | 17,798 | 44,494 | 25 | 25.0 | 2.0 | 2.0 | 2,918 | 3.0 | 4,376 | 51,788 | 1800 | - | 200 | - | - | - | - | - | - | 49,788 |
| 64 | Sai Krishna. T | SOV | 24,420 | 23,037 | 11,519 | 2,304 | 9,215 | 23,037 | 25 | 25.0 | 2.0 | 2.0 | 1,511 | - | - | 24,548 | 1473 | - | 200 | - | - | - | - | - | - | 22,875 |
| 65 | S. Sai Kiran | SOV | 20,000 | 18,307 | 9,153 | 1,831 | 7,323 | 18,307 | 25 | 25.0 | 2.0 | 2.0 | 1,200 | - | - | 19,507 | 1170 | 146 | 150 | - | - | - | - | - | - | 18,041 |
| | SUB TOTAL | | 90,713 | 85,838 | 42,919 | 8,584 | 34,335 | 85,838 | 75 | 75 | 6 | 6 | 5,629 | 3 | 4,376 | 93,843 | 4,443 | 146 | 550 | - | - | - | - | - | - | 90,704 |
| Quantity Survey Division (QS) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 66 | Rambabu. M | HO | 50,000 | 48,200 | 24,100 | 4,820 | 19,280 | 48,200 | 25 | 25.0 | 2.0 | 2.0 | 3,161 | - | - | 51,361 | 1800 | - | 200 | - | - | - | - | - | - | 49,361 |
| 67 | Swathi. P | HO | 41,500 | 39,700 | 19,850 | 3,970 | 15,880 | 39,700 | 25 | 22.0 | 2.0 | -1.0 | -1,302 | - | - | 38,398 | 1800 | - | 200 | - | - | - | - | - | - | 36,398 |
| 68 | Anantha Krishna | HO | 30,000 | 28,302 | 14,151 | 2,830 | 11,321 | 28,302 | 25 | 24.0 | 2.0 | 1.0 | 928 | - | - | 29,230 | 1754 | - | 200 | - | - | - | - | - | - | 27,276 |
| | SUB TOTAL | | 1,21,500 | 1,16,202 | 58,101 | 11,620 | 46,481 | 1,16,202 | 75 | 71 | 6 | 2 | 2,787 | - | - | 1,18,989 | 5,354 | - | 600 | - | - | - | - | - | - | 1,13,035 |
| Mechanical, Electrical, and Plumbing Division (MEP) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 69 | V. Ramesh Reddy | GV | 90,712 | 88,912 | 44,456 | 8,891 | 35,565 | 88,912 | 25 | 25.0 | 2.0 | 2.0 | 5,830 | 2.5 | 7,288 | 1,02,030 | 1800 | - | 200 | - | - | 11,083 | - | - | - | 88,947 |
| 70 | Akhil Murthy | GV | 37,500 | 35,700 | 17,850 | 3,570 | 14,280 | 35,700 | 25 | 18.0 | 2.0 | -5.0 | -5,852 | 11.0 | 12,875 | 42,723 | 1791 | - | 200 | - | - | - | - | - | - | 40,732 |
| | SUB TOTAL | | 1,28,212 | 1,24,612 | 62,306 | 12,461 | 49,845 | 1,24,612 | 50 | 43 | 4 | (3) | (22) | 14 | 20,163 | 1,44,753 | 3,591 | - | 400 | - | - | - | - | - | - | 1,29,679 |
| Environment Health & Safety Division (EHS) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71 | B. Lokesh Kumar | GV | 32,000 | 30,189 | 15,094 | 3,019 | 12,075 | 30,189 | 25 | 25.0 | 2.0 | 2.0 | 1,980 | 3.0 | 2,969 | 35,138 | 1800 | - | 200 | - | - | - | - | - | - | 33,138 |
| 72 | Shank Asma | GV | 20,000 | 18,307 | 9,153 | 1,831 | 7,323 | 18,307 | 25 | 24.0 | 2.0 | 1.0 | 600 | - | - | 18,907 | 1134 | 142 | 150 | - | - | - | - | - | - | 17,481 |
| 73 | Jan Reddy | GV | 19,000 | 17,391 | 8,696 | 1,739 | 6,957 | 17,391 | 25 | 22.0 | 2.0 | -1.0 | -570 | - | - | 16,821 | 1009 | 126 | 150 | - | - | - | - | - | - | 15,536 |
| | SUB TOTAL | | 71,000 | 65,887 | 32,943 | 6,589 | 26,355 | 65,887 | 75 | 71 | 6 | 2 | 2,010 | 3 | 2,969 | 70,866 | 3,943 | 268 | 500 | - | - | - | - | - | - | 66,155 |
| | GRAND TOTAL | | 24,87,212 | 23,64,068 | 11,82,034 | 2,36,407 | 9,45,627 | 23,64,068 | 1,825 | 1,667 | 146 | (12) | 13,921 | 161 | 1,61,925 | 25,39,915 | 1,07,608 | 2,859 | 13,000 | 5,000 | 61,585 | 68,002 | - | - | 10,000 | 22,71,861 |

APPROVED BY
05 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

| SALARY STATEMENT | | For the month | | Feb-24 | | | | | | | | | | | | | | | | | | | | | |
|---|------------------|---------------|---------------|---------------|---------------|--------------|---------------|---------------|--------------|------------------|---------------|--------------------|-------------------|------------|--------------|---------------|----------------------|-----------------------|------------|--------------------------|----------------|-----------------------|-----------------|----------|--------------------|
| MODI PROPERTIES PVT. LTD - Mayflower Platinum | | | | | | | | | | | | | | | | | | | | | | | | | |
| S No. | Name of Employee | Project | CTC - salary | Gross Salary | BASIC | DA | HRA | Subtotal A | Working days | No. days present | 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 | Nreddy Subhash | MPL | 23,000 | 21,698 | 10,849 | 2,170 | 8,679 | 21,698 | 25 | 25.0 | 2.0 | 2.0 | 1,423 | 4.0 | 2,846 | 25,967 | 1387 | - | 200 | - | - | - | - | - | 24,380 |
| 2 | Rani R | MPL | 22,104 | 20,232 | 10,116 | 2,023 | 8,093 | 20,232 | 25 | 24.0 | 2.0 | 1.0 | 663 | - | - | 20,896 | 1254 | 157 | 200 | - | - | - | - | - | 19,285 |
| 3 | Divya Jyothi | MPL | 20,000 | 18,307 | 9,153 | 1,831 | 7,323 | 18,307 | 25 | 25.0 | 2.0 | 2.0 | 1,200 | - | - | 19,507 | 1170 | 146 | 150 | - | - | - | - | - | 18,041 |
| 4 | Anand Kishore. R | MPL | 19,480 | 17,831 | 8,915 | 1,783 | 7,132 | 17,831 | 25 | 23.0 | 2.0 | - | - | - | - | 17,831 | 1070 | 134 | 150 | - | - | - | - | 16,477 | |
| SUB TOTAL | | | 84,584 | 78,068 | 39,034 | 7,807 | 31,227 | 78,068 | 100 | 97 | 8 | 5 | 3,287 | 4 | 2,846 | 84,200 | 4,881 | 437 | 700 | - | - | - | - | - | 78,182 |

Note: Nreddy Subhash joined in MPL 01.02.24

Dinesh
05/3/24

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 MAR 2024
SOHAM M D C I
MANAGING DIRECTOR

N Reddy Subhash joined in MPL
Anand Kishore joined in MPL
01/2/2024