

MODI PROPERTIES PVT. LTD													PAGE-3 OF 3														
For the month																											
Mar-24																											
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 Fatangare	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	-	-	37,384	1800	-	200	-	-	-	-	-	-	35,384	
54	Abubakar Siddique	HO	30,000	28,302	14,151	2,830	11,321	28,302	25	23.0	2.0	-	-	-	-	28,302	1698	-	200	-	-	-	-	-	-	26,404	
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	24.0	2.0	1.0	990	-	-	31,178	1800	-	200	-	1,000	-	-	-	-	28,178	
57	Sujith. B	HO	29,000	27,358	13,679	2,736	10,943	27,358	25	25.0	2.0	2.0	1,794	-	-	29,152	1749	-	200	-	-	-	-	-	-	27,203	
58	Shamshoon	HO	35,000	33,019	16,509	3,302	13,208	33,019	25	8.0	2.0	-15.0	-16,239	-	-	16,780	1007	-	200	-	-	-	-	-	-	15,573	
59	Shreya vanija	HO	17,500	16,018	8,009	1,602	6,407	16,018	25	25.0	2.0	2.0	1,050	4.0	2,101	19,169	1024	144	150	-	-	-	-	-	-	17,852	
SUB TOTAL			2,90,201	2,76,299	1,38,150	27,630	1,10,520	2,76,299	200	166	16	(18)	(16,043)	4	2,101	2,62,357	11,902	144	1,550	-	1,000	-	-	-	-	2,47,761	
Promotions Division (Promo)																											
60	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	-	-	-	-	-	-	25,883	
61	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	
62	Salman Khan	SOV	22,883	22,883	11,442	2,288	9,153	22,883	25	25.0	2.0	2.0	1,501	3.0	2,251	26,635	1463	-	200	-	-	-	-	-	-	24,972	
63	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	4.0	2,346	21,410	1144	161	150	-	-	-	-	-	-	19,955	
SUB TOTAL			99,213	91,767	45,884	9,177	36,707	91,767	100	100	8	8	6,018	14	11,308	1,09,093	5,702	327	750	-	-	-	-	-	-	91,396	
Quality Control (QC)																											
64	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	-	-	47,411	1800	-	200	-	-	-	-	-	-	45,411	
65	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	
66	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	-	-	91,467	4,443	146	550	-	-	-	-	-	-	86,327	
Quantity Survey Division (QS)																											
67	Rambabu. M	HO	50,000	48,200	24,100	4,820	19,280	48,200	25	23.0	2.0	-	-	-	-	48,200	1800	-	200	-	-	-	-	-	-	46,200	
68	Swathi. P	HO	41,500	39,700	19,850	3,970	15,880	39,700	25	22.5	2.0	-0.5	-651	-	-	39,049	1800	-	200	-	-	-	-	-	-	37,049	
69	Anantha Krishna	HO	30,000	28,302	14,151	2,830	11,321	28,302	25	23.0	2.0	-	-	-	-	28,302	1698	-	200	-	-	-	-	-	-	26,404	
SUB TOTAL			1,21,500	1,16,202	58,101	11,620	46,481	1,16,202	75	69	6	(1)	(651)	-	-	1,15,551	5,298	-	600	-	-	-	-	-	-	1,09,653	
Mechanical, Electrical, and Plumbing Division (MEP)																											
70	V. Ramesh Reddy	GV	90,712	88,912	44,456	8,891	35,565	88,912	25	24.0	2.0	1.0	2,915	-	-	91,827	1800	-	200	-	-	-	-	-	-	78,744	
71	Akhil Murthy	GV	37,500	35,700	17,850	3,570	14,280	35,700	25	21.0	2.0	-2.0	-2,341	-	-	33,359	1800	-	200	-	-	-	-	-	-	31,359	
SUB TOTAL			1,28,212	1,24,612	62,306	12,461	49,845	1,24,612	50	45	4	(1)	574	-	-	1,25,186	3,600	-	400	-	-	-	-	-	-	1,10,103	
Environment Health & Safety Division (EHS)																											
72	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	-	-	32,168	1800	-	200	-	-	-	-	-	-	30,168	
73	Sai Kiran	GV	27,500	25,172	12,586	2,517	10,069	25,172	25	2.0	2.0	-21.0	-17,331	-	-	7,840	470	-	200	-	-	-	-	-	-	7,170	
74	Praveen Kumar	GV	23,000	21,053	10,526	2,105	8,421	21,053	25	3.0	2.0	-20.0	-13,805	-	-	7,248	435	-	200	-	-	-	-	-	-	6,613	
75	Shaik Asma	GV	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	
76	Jan Reddy	GV	19,000	17,391	8,696	1,739	6,957	17,391	25	25.0	2.0	2.0	1,140	-	-	18,532	1112	139	150	-	-	-	-	-	-	17,131	
SUB TOTAL			1,21,500	1,12,111	56,055	11,211	44,844	1,12,111	125	80	10	(35)	(26,816)	-	-	85,295	4,987	285	900	-	-	-	-	-	-	-	79,123
GRAND TOTAL			25,67,212	24,37,631	12,18,816	2,43,763	9,75,053	24,37,631	1,900	1,719	152	(29)	(6,774)	126	1,18,291	25,49,149	1,10,525	3,003	13,550	5,000	58,085	68,002	4,300	10,000	-	22,76,684	

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

APPROVED BY
15 MAR 2024
SOHAM MODI

Shreya Vanja added. ESI/BF Registered

Shreya Vanja