

APPROVED BY
04 JUL 2024

MODI PROPERTIES PVT. LTD										For the month		Jun-24											Page3		
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No days present	Add allowed CL/ SL	LE/ LOP in days	LE/ LOP amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction	Less TDS	Net salary payable	
Admin-Liaison																									
24	Sitaramanjaneyulu. B	HO	65,000	63,200	31,600	6,320	25,280	63,200	25	23.0	2.0	-	-	2.0	4,144	67,344	1,800	-	200	-	-	-	-	65,344	
25	Sanjay Kumar R	HO	35,380	33,580	16,790	3,358	13,432	33,580	25	25.0	2.0	2.0	2,202	3.0	3,303	39,085	1,800	-	200	-	-	-	-	37,085	
26	Malla Reddy M	HO	30,977	29,224	14,612	2,922	11,689	29,224	25	25.0	2.0	2.0	1,916	-	-	31,140	1,800	-	200	-	-	-	-	29,140	
27	Ramanji Reddy	HO	21,070	19,286	9,643	1,929	7,714	19,286	25	21.0	2.0	-2.0	-1,265	1.5	948	18,970	1,081	142	150	-	942	-	2,000	14,655	
SUB TOTAL			1,52,427	1,45,290	72,645	14,529	58,116	1,45,290	100	94	8.0	2.0	2,854	6.5	8,396	1,56,539	6,481	142	750	-	942	-	2,000	1,46,224	
Sales Division																									
28	Anand Kumar Netha. A	HO	40,964	39,164	19,582	3,916	15,666	39,164	25	25.0	2.0	2.0	2,568	-	-	41,732	1,800	-	200	-	-	-	-	28,312	
SUB TOTAL			40,964	39,164	19,582	3,916	15,666	39,164	25	25	2.0	2.0	2,568	-	-	41,732	1,800	-	200	-	-	-	-	28,312	
Engineering & Design Division (E & D)																									
29	Prasad Fatangare	HO	83,000	81,200	40,600	8,120	32,480	81,200	25	23.0	2.0	-	-	-	-	81,200	1,800	-	200	-	-	-	-	79,200	
30	Nagalaxmi. M	HO	39,497	37,697	18,849	3,770	15,079	37,697	25	25.0	2.0	2.0	2,472	-	-	40,169	1,800	-	200	-	-	-	-	38,169	
31	Kausar Razvi	HO	37,500	35,700	17,850	3,570	14,280	35,700	25	21.0	2.0	-2.0	-2,341	-	-	33,359	1,800	-	200	-	1,000	-	-	30,359	
32	Shamshoon	HO	35,000	33,200	16,600	3,320	13,280	33,200	25	7.0	2.0	-16.0	-17,416	-	-	15,784	947	-	200	-	-	-	-	14,637	
33	Sujith. B	HO	33,000	31,200	15,600	3,120	12,480	31,200	25	23.0	2.0	-	-	-	-	31,200	1,800	-	200	-	-	-	-	29,200	
34	Abubakar Siddique	HO	31,500	29,717	14,858	2,972	11,887	29,717	25	20.0	2.0	-3.0	-2,923	-	-	26,794	1,608	-	200	-	-	-	-	24,986	
35	Shreya vamsi	HO	20,000	18,307	9,153	1,831	7,323	18,307	25	16.0	2.0	-7.0	-4,202	-	-	14,105	846	106	150	-	-	-	-	13,003	
SUB TOTAL			2,79,497	2,67,021	1,33,510	26,702	1,06,808	2,67,021	175	135	14.0	-26.0	(24,410)	-	-	2,42,611	10,601	106	1,350	-	1,000	-	-	2,29,554	
Environment Health & Safety Division (EHS)																									
36	B. Lokesh Kumar	GV	35,000	33,200	16,600	3,320	13,280	33,200	25	25.0	2.0	2.0	2,177	1.0	1,089	36,466	1,800	-	200	-	-	-	-	34,466	
SUB TOTAL			35,000	33,200	16,600	3,320	13,280	33,200	25	25	2.0	2.0	2,177	1.0	1,089	36,466	1,800	-	200	-	-	-	-	34,466	
Mechanical, Electrical, and Plumbing Division (MEP)																									
37	V. Ramesh Reddy	GV	1,00,000	98,200	49,100	9,820	39,280	98,200	25	23.0	2.0	-	-	2.5	8,049	1,06,249	1,800	-	200	-	-	-	-	93,166	
SUB TOTAL			1,00,000	98,200	49,100	9,820	39,280	98,200	25	23	2.0	-	-	2.5	8,049	1,06,249	1,800	-	200	-	-	-	-	93,166	
Promotions Division (Promo)																									
38	Prasad Enagandula	SOV	34,890	33,090	16,545	3,309	13,236	33,090	25	25.0	2.0	2.0	2,170	6.0	6,510	41,769	1,800	-	200	-	-	-	-	28,852	
39	Salman Khan	SOV	26,900	25,377	12,689	2,538	10,151	25,377	25	25.0	2.0	2.0	1,664	4.0	3,328	30,370	1,622	-	200	-	-	-	-	28,548	
40	P. Raju	SOV	22,858	22,508	11,254	2,251	9,003	22,508	25	25.0	2.0	2.0	1,476	-	-	23,983	1,439	-	200	-	-	-	-	22,344	
41	Murali Mohan. G	SOV	21,118	19,330	9,665	1,933	7,732	19,330	25	25.0	2.0	2.0	1,268	8.0	5,070	25,668	1,236	193	150	-	-	-	-	24,089	
SUB TOTAL			1,06,766	1,00,305	50,152	10,030	40,122	1,00,305	100	100	8.0	8.0	6,577	18.0	14,908	1,21,700	6,097	193	750	-	-	-	-	1,03,834	
Human Resources Division (HR)																									
42	Jai Kumar G	HO	70,000	68,200	34,100	6,820	27,280	68,200	25	25.0	2.0	2.0	4,472	5.5	12,298	84,970	1,800	-	200	-	-	-	-	65,458	
43	Rajendar K	HO	38,000	35,849	17,925	3,585	14,340	35,849	25	8.0	2.0	-15.0	-17,631	-	-	18,218	1,093	-	200	-	-	-	-	16,925	
43	Akhansha B	HO	28,500	26,887	13,443	2,689	10,755	26,887	25	25.0	2.0	2.0	1,763	7.5	6,612	35,261	1,719	-	200	-	-	-	-	32,342	
44	Shiva Shanker D	HO	21,049	19,267	9,633	1,927	7,707	19,267	25	24.0	2.0	1.0	632	5.5	3,474	23,373	1,194	175	150	-	1,000	-	-	20,854	
SUB TOTAL			1,57,549	1,50,203	75,101	15,020	60,081	1,50,203	100	82	8.0	-10.0	(10,764)	18.5	22,384	1,61,823	5,806	175	750	-	7,000	-	-	-	1,35,580
Customer Relations Division (CR)																									
45	Rambabu G B	HO	58,523	56,723	28,362	5,672	22,689	56,723	25	23.0	2.0	-	-	-	-	56,723	1,800	-	200	-	-	-	-	43,570	
46	Prabhakar Reddy K	HO	53,725	51,925	25,963	5,193	20,770	51,925	25	25.0	2.0	2.0	3,405	-	-	55,330	1,800	-	200	-	-	-	-	53,330	
47	Krishna Prasad K	HO	45,097	43,297	21,649	4,330	17,319	43,297	25	21.0	2.0	-2.0	-2,839	-	-	40,458	1,800	-	200	-	-	500	-	27,041	
48	Venkatramana Reddy CH	HO	35,945	34,145	17,073	3,415	13,658	34,145	25	24.0	2.0	1.0	1,120	-	-	35,265	1,800	-	200	-	-	-	-	33,265	
49	Pavan Kumar D	HO	32,500	30,700	15,350	3,070	12,280	30,700	25	22.0	2.0	-1.0	-1,007	2.0	2,013	31,707	1,782	-	200	-	-	-	-	26,725	
50	Saritha G	HO	30,250	28,538	14,269	2,854	11,415	28,538	25	20.0	2.0	-3.0	-2,807	-	-	25,731	1,544	-	200	-	-	-	-	21,487	
51	Ramesh. CH	HO	23,229	21,914	10,957	2,191	8,766	21,914	25	25.0	2.0	2.0	1,437	5.0	3,592	26,944	1,401	-	200	-	-	-	-	25,343	
52	Mahender M	HO	23,229	21,914	10,957	2,191	8,766	21,914	25	25.0	2.0	2.0	1,437	-	-	23,351	1,401	-	200	-	-	-	-	20,750	
SUB TOTAL			3,02,498	2,89,156	1,44,578	28,916	1,15,662	2,89,156	200	185	16.0	1.0	746	7.0	5,606	2,95,507	13,328	-	1,600	-	6,500	-	500	-	2,51,509
Quality Control (QC)																									
53	Sunil Kumar S	SOV	50,000	48,200	24,100	4,820	19,280	48,200	25	25.0	2.0	2.0	3,161	10.0	15,803	67,164	1,800	-	200	-	-	-	-	65,164	
54	Chand Mohammed	SOV	23,720	22,377	11,189	2,238	8,951	22,377	25	17.0	2.0	-6.0	-4,402	-	-	17,975	1,079	-	200	-	-	1,000	-	15,696	
55	Abhishek Choudhary	SOV	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2.0	2.0	1,080	6.5	3,511	21,068	1,053	158	150	-	-	-	-	19,707	
SUB TOTAL			91,720	87,053	43,527	8,705	34,821	87,053	75	67	6	(2)	(161)	17	19,315	1,06,207	3,932	158	550	-	-	-	-	1,00,567	
GRAND TOTAL			20,26,423	19,30,367	9,65,183	1,93,037	7,72,147	19,30,367	1,400	1,247	112	(42)	(32,513)	127	1,28,031	20,25,885	84,343	2,197	10,100	-	40,942	-	5,000	-	18,15,301

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G. JAI KUMAR
AGM-HR & Admin

transfers: Chand joined in M/S PVC - 01-5-24, 1000 pay to Gaurang towards rent

SALARY STATEMENT										For the mo		Jun-24		No. of Working Days				25		Sundays		5.0		Holidays		Total Days		30				page 1	
MODI PROPERTIES PVT. LTD																																	
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								
1	R. Vinod Kumar	HO	42,500	40,700	20,350	4,070	16,280	40,700	25	25.0	2.0	2.0	2,669	1.0	1,334	44,703	1,800	-	200	-	-	-	-	-	42,703								
2	Martand K	HO	26,667	25,158	12,579	2,516	10,063	25,158	25	25.0	2.0	2.0	1,650	5.5	4,537	31,344	1,608	-	200	-	-	-	-	-	29,536								
3	Shekappa B	HO	26,667	25,158	12,579	2,516	10,063	25,158	25	19.0	2.0	-4.0	-3,299	5.5	4,537	26,395	1,311	-	200	-	-	-	-	-	14,884								
4	Deepak Raj	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	14.5	2.0	-8.5	-4,592	2.0	1,080	12,965	713	97	150	-	-	-	236	-	11,768								
SUB TOTAL			1,13,834	1,07,491	53,746	10,749	42,996	1,07,491	100	84	8.0	-8.5	(3,572)	14	11,488	1,15,407	5,432	97	750	-	-	-	236	-	98,891								


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SOHAM MODI