

APPROVE

03 AUG 2024

SOHAM MODI

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MODI PROPERTIES PVT. LTD					For the month		Jul-24																		Page3	
																					SOHAM MODI					
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	
Admin-Liaison																										
24	Sitaramanjanyulu. B	HO	65,000	63,200	31,600	6,320	25,280	63,200	27	26.0	2.0	1.0	2,072	2.5	5,180	70,452	1,800	-	200	-	-	-	-	-	-	68,452
25	Sanjay Kumar.R	HO	35,380	33,580	16,790	3,358	13,432	33,580	27	27.0	2.0	2.0	2,202	3.5	3,853	39,635	1,800	-	200	-	-	-	-	-	-	37,635
26	Malla Reddy.M	HO	30,977	29,224	14,612	2,922	11,689	29,224	27	25.0	2.0	-	-	-	-	29,224	1,753	-	200	-	-	-	-	-	27,271	
27	Ramanji Reddy	HO	21,070	19,286	9,643	1,929	7,714	19,286	27	27.0	2.0	2.0	1,265	2.5	1,581	22,132	1,233	166	150	-	942	-	1,000	-	-	18,641
SUB TOTAL			1,52,427	1,45,290	72,645	14,529	58,116	1,45,290	108	105	8.0	5.0	5,539	8.5	10,615	1,61,443	6,586	166	750	-	942	-	1,000	-	-	1,51,999
Engineering & Design Division (E & D)																										
28	Prasad Fatangare	HO	83,000	81,200	40,600	8,120	32,480	81,200	27	26.0	2.0	1.0	2,662	-	-	83,862	1,800	-	200	-	-	-	-	-	-	81,862
29	Nagalaxmi. M	HO	39,497	37,697	18,849	3,770	15,079	37,697	27	26.0	2.0	1.0	1,236	-	-	38,933	1,800	-	200	-	-	-	-	-	-	36,933
30	Kauser Razvi	HO	37,500	35,700	17,850	3,570	14,280	35,700	27	19.5	2.0	-5.5	-6,438	-	-	29,262	1,756	-	200	-	1,000	-	-	-	-	26,306
31	Sujith . B	HO	33,000	31,200	15,600	3,120	12,480	31,200	27	26.0	2.0	1.0	1,023	-	-	32,223	1,800	-	200	-	-	-	-	-	-	30,223
32	Abubakar Siddique	HO	31,500	29,717	14,858	2,972	11,887	29,717	27	20.0	2.0	-5.0	-4,872	-	-	24,845	1,491	-	200	-	-	-	-	-	-	23,154
33	Shreya vamja	HO	20,000	18,307	9,153	1,831	7,323	18,307	27	27.0	2.0	2.0	1,200	-	-	19,507	1,170	146	150	-	-	-	-	-	-	18,041
SUB TOTAL			2,44,497	2,33,821	1,16,910	23,382	93,528	2,33,821	162	145	12.0	-5.5	(5,188)	-	-	2,28,633	9,817	146	1,150	-	1,000	-	-	-	-	2,16,520
Environment Health & Safety Division (EHS)																										
35	B. Lokesh Kumar	GV	35,000	33,200	16,600	3,320	13,280	33,200	27	26.0	2.0	1.0	1,089	-	-	34,289	1,800	-	200	-	-	-	-	-	-	32,289
SUB TOTAL			35,000	33,200	16,600	3,320	13,280	33,200	27	26	2.0	1.0	1,089	-	-	34,289	1,800	-	200	-	-	-	-	-	-	32,289
Mechanical, Electrical, and Plumbing Division (MEP)																										
36	V. Ramesh Reddy	GV	1,00,000	98,200	49,100	9,820	39,280	98,200	27	27.0	2.0	2.0	6,439	4.0	12,879	1,17,518	1,800	-	200	-	-	11,083	-	-	-	1,04,435
SUB TOTAL			1,00,000	98,200	49,100	9,820	39,280	98,200	27	27	2.0	2.0	6,439	-	12,879	1,17,518	1,800	-	200	-	-	11,083	-	-	-	1,04,435
Promotions Division (Promo)																										
37	Prasad Enagandula	SOV	34,890	33,090	16,545	3,309	13,236	33,090	27	22.0	2.0	-3.0	-3,255	5.0	5,425	35,260	1,790	-	200	-	-	10,917	500	-	-	21,853
38	Salman Khan	SOV	26,900	25,377	12,689	2,538	10,151	25,377	27	27.0	2.0	2.0	1,664	7.0	5,824	32,866	1,622	-	200	-	-	-	-	-	-	31,044
39	P. Raju	SOV	23,858	22,508	11,254	2,251	9,003	22,508	27	27.0	2.0	2.0	1,476	-	-	23,983	1,439	-	200	-	-	-	-	-	-	22,344
40	Murali Mohan. G	SOV	21,118	19,330	9,665	1,933	7,732	19,330	27	27.0	2.0	2.0	1,268	9.0	5,704	26,301	1,236	197	150	-	-	-	-	-	-	24,718
SUB TOTAL			1,06,766	1,00,305	50,152	10,030	40,122	1,00,305	108	103	8.0	3.0	1,153	21.0	16,953	1,18,410	6,087	197	750	-	-	10,917	500	-	-	99,959
Human Resources Division (HR)																										
41	Jai Kumar. G	HO	70,000	68,200	34,100	6,820	27,280	68,200	27	23.0	2.0	-2.0	-4,472	6.0	13,416	77,144	1,800	-	200	-	5,000	12,512	-	-	-	57,632
42	Rajendar K	HO	38,000	35,849	17,925	3,585	14,340	35,849	27	26.0	2.0	1.0	1,175	2.5	2,938	39,963	1,800	-	200	-	-	-	-	-	-	37,963
43	Akhansha. B	HO	28,500	26,887	13,443	2,689	10,755	26,887	27	27.0	2.0	2.0	1,763	5.5	4,848	33,498	1,719	-	200	-	1,000	-	-	-	-	30,579
44	Shiva Shanker D	HO	21,049	19,267	9,633	1,927	7,707	19,267	27	27.0	2.0	2.0	1,263	4.5	2,843	23,373	1,232	175	150	-	1,000	-	-	-	-	20,816
SUB TOTAL			1,57,549	1,50,203	75,101	15,020	60,081	1,50,203	108	103	8.0	3.0	(270)	18.5	24,046	1,73,978	6,551	175	750	-	7,000	12,512	-	-	-	1,46,990
Customer Relations Division(CR)																										
45	Rambabu. G.B.	HO	58,523	56,723	28,362	5,672	22,689	56,723	27	25.5	2.0	0.5	930	1.0	1,860	59,513	1,800	-	200	-	-	11,153	-	-	-	46,360
46	Prabhaker Reddy. K	HO	53,725	51,925	25,963	5,193	20,770	51,925	27	27.0	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	27	23.0	2.0	-2.0	-2,839	1.0	1,420	41,877	1,800	-	200	-	-	10,917	500	-	-	28,460
48	Venkatramana Reddy.CH	HO	35,945	34,145	17,073	3,415	13,658	34,145	27	27.0	2.0	2.0	2,239	1.0	1,120	37,504	1,800	-	200	-	-	-	-	-	-	35,504
49	Pavan Kumar. D	HO	32,500	30,700	15,350	3,070	12,280	30,700	27	27.0	2.0	2.0	2,013	1.5	1,510	34,223	1,800	-	200	-	3,000	-	-	-	-	29,223
50	Saritha G	HO	30,250	28,538	14,269	2,854	11,415	28,538	27	12.0	2.0	-13.0	-12,164	-	-	16,374	982	-	200	-	2,500	-	-	-	-	12,692
51	Ramesh. CH	HO	23,229	21,914	10,957	2,191	8,766	21,914	27	25.0	2.0	-	-	2.0	1,437	23,351	1,315	-	200	-	-	-	-	-	-	21,836
52	Mahender. M	HO	23,229	21,914	10,957	2,191	8,766	21,914	27	27.0	2.0	2.0	1,437	2.0	1,437	24,788	1,401	-	200	-	1,000	-	-	-	-	22,187
SUB TOTAL			3,02,498	2,89,156	1,44,578	28,916	1,15,662	2,89,156	216	194	16.0	-6.5	(4,979)	8.5	8,783	2,92,960	12,698	-	1,600	-	6,500	22,070	500	-	-	2,49,592
Quality Control (QC)																										
53	Sunil Kumar . S	SOV	50,000	48,200	24,100	4,820	19,280	48,200	27	27.0	2.0	2.0	3,161	-	-	51,361	1,800	-	200	-	-	-	-	-	-	49,361
54	Chand Mohammed	SOV	23,720	22,377	11,189	2,238	8,951	22,377	27	20.0	2.0	-5.0	-3,668	-	-	18,709	1,123	-	200	-	-	-	1,000	-	-	16,386
55	Abhishek Gautam	SOV	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2.0	2.0	1,080	-	-	17,556	1,053	132	150	-	-	-	-	-	-	16,222
SUB TOTAL			91,720	87,053	43,527	8,705	34,821	87,053	81	74	6	(1)	573	-	-	87,626	3,976	132	550	-	-	-	1,000	-	-	81,968
GRAND TOTAL			19,63,959	18,71,503	9,35,751	1,87,150	7,48,601	18,71,503	1,458	1,364	108	14	25,537	99	1,12,378	20,09,418	82,645	2,251	9,700	-	37,942	56,582	4,740	-	-	18,15,558
transfers: Chand joined in MPSVC - 01.5.24 - 1000 pay to Gautam towards rent																										

transfers: Chand joined in MPSVC on 01-5-24, 1000 rupees towards rent

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G. JAI KUMAR
AGM-HR & Admin

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