

MODI PROPERTIES PVT. LTD										For the month										Aug-24										Page3									
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowe d 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	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable															
Admin-Liaison																																							
24	Sitaranjanjaneyulu. B	HO	65,000	63,200	31,600	6,320	25,280	63,200	26	25.5	2.0	1.5	3,108	2.0	4,144	70,452	1,800	-	-	-	-	-	3,584	-	64,868														
25	Sanjay Kumar R	HO	35,380	33,580	16,790	3,358	13,432	33,580	26	26.0	2.0	2.0	2,202	3.5	3,853	39,635	1,800	-	-	-	-	-	2,126	-	35,509														
26	Malla Reddy,M	HO	30,977	29,224	14,612	2,922	11,689	29,224	26	25.0	2.0	1.0	958	-	-	30,182	1,800	-	-	-	-	-	3,556	-	24,626														
27	Ramaniji Reddy	HO	21,070	19,286	9,643	1,929	7,714	19,286	26	24.0	2.0	-	-	3.0	1,897	21,183	1,157	159	-	-	-	2,961	-	16,756															
SUB TOTAL			1,52,427	1,45,290	72,645	14,529	58,116	1,45,290	104	101	8.0	4.5	6,268	8.5	9,895	1,61,453	6,557	159	-	-	-	-	12,227	-	1,41,760														
Engineering & Design Division (E & D)																																							
28	Prasad Fatangare	HO	83,000	81,200	40,600	8,120	32,480	81,200	26	23.0	2.0	-1.0	-2,662	-	-	78,538	1,800	-	-	-	-	-	845	-	75,693														
29	Nagalaxmi. M	HO	39,497	37,697	18,849	3,770	15,079	37,697	26	22.0	2.0	-2.0	-2,472	-	-	35,225	1,800	-	-	-	-	-	-	-	30,176														
30	Kausar Razvi	HO	37,500	35,700	17,850	3,570	14,280	35,700	26	18.0	2.0	-6.0	-7,023	2.5	2,926	31,603	1,721	-	-	-	-	-	3,049	-	28,119														
31	Sujith. B	HO	33,000	31,200	15,600	3,120	12,480	31,200	26	24.0	2.0	-	-	-	-	31,200	1,800	-	-	-	-	-	-	-	28,355														
32	Abubakar Siddique	HO	31,500	29,717	14,858	2,972	11,887	29,717	26	21.0	2.0	-3.0	-2,923	4.5	4,384	31,178	1,608	-	-	-	-	-	845	-	28,525														
33	Shreya vanja	HO	20,000	18,307	9,153	1,831	7,323	18,307	26	23.5	2.0	-0.5	-300	-	-	18,007	1,080	-	-	-	-	-	-	-	16,641														
SUB TOTAL			2,44,497	2,33,821	1,16,910	23,382	93,528	2,33,821	156	132	12.0	-12.5	(15,380)	7.0	7,311	2,25,751	9,809	135	-	-	-	-	-	6,147	-	2,07,510													
Environment Health & Safety Division (EHS)																																							
35	B. Lokesh Kumar	GV	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	2.0	2.0	2,177	-	-	35,377	1,800	-	-	-	-	-	-	-	33,377														
SUB TOTAL			35,000	33,200	16,600	3,320	13,280	33,200	26	26	2.0	2.0	2,177	-	-	35,377	1,800	-	-	-	-	-	-	-	33,377														
Mechanical, Electrical, and Plumbing Division (MEP)																																							
36	V. Ramesh Reddy	GV	1,00,000	98,200	49,100	9,820	39,280	98,200	26	26.0	2.0	2.0	6,439	2.0	6,439	1,11,079	1,800	-	-	-	-	-	-	-	1,08,377														
SUB TOTAL			1,00,000	98,200	49,100	9,820	39,280	98,200	26	26	2.0	2.0	6,439	2.0	6,439	1,11,079	1,800	-	-	-	-	-	-	-	1,08,377														
Promotions Division (Promo)																																							
37	Prasad Engandulla	SOV	34,890	33,090	16,545	3,309	13,236	33,090	26	26.0	2.0	2.0	2,170	3.5	3,797	39,057	1,800	-	-	-	-	-	-	-	35,813														
38	Salman Khan	SOV	26,900	25,377	12,689	2,538	10,151	25,377	26	26.0	2.0	2.0	1,664	4.0	3,328	30,370	1,622	-	-	-	-	-	-	-	28,509														
39	P. Raju	SOV	23,858	22,508	11,254	2,251	9,003	22,508	26	26.0	2.0	2.0	1,476	1.5	1,107	25,090	1,439	-	-	-	-	-	-	-	23,957														
40	Murali Mohan. G	SOV	21,118	19,330	9,665	1,933	7,732	19,330	26	26.0	2.0	2.0	1,268	5.5	3,486	24,083	1,236	-	-	-	-	-	-	-	22,324														
SUB TOTAL			1,06,766	1,00,305	50,152	10,030	40,122	1,00,305	104	104	8.0	8.0	6,577	14.5	11,718	1,18,600	6,097	181	-	-	-	-	-	-	1,17,117														
Human Resources Division (HR)																																							
41	Jai Kumar. G	HO	70,000	68,200	34,100	6,820	27,280	68,200	26	26.0	2.0	2.0	4,472	6.0	13,416	86,089	1,800	-	-	-	-	-	-	-	84,517														
42	Rajendar K	HO	38,000	35,849	17,925	3,585	14,340	35,849	26	23.0	2.0	-1.0	-1,175	1.0	1,175	35,849	1,800	-	-	-	-	-	-	-	33,307														
43	Akhansha. B	HO	28,500	26,887	13,443	2,689	10,755	26,887	26	26.0	2.0	2.0	1,763	6.0	5,289	33,939	1,719	-	-	-	-	-	-	-	31,884														
44	Shiva Shanker D	HO	21,049	19,267	9,633	1,927	7,707	19,267	26	26.0	2.0	2.0	1,263	4.5	2,843	23,373	1,232	-	-	-	-	-	-	-	21,884														
SUB TOTAL			1,57,549	1,50,203	75,101	15,020	60,081	1,50,203	104	101	8.0	5.0	6,323	17.5	22,724	1,79,250	6,551	175	-	-	-	-	-	-	1,78,599														
Customer Relations Division(CR)																																							
45	Rambabu. G.B.	HO	58,523	56,723	28,362	5,672	22,689	56,723	26	24.5	2.0	0.5	930	-	-	57,653	1,800	-	-	-	-	-	-	-	55,853														
46	Prabhakar Reddy. K	HO	53,725	51,925	25,963	5,193	20,770	51,925	26	26.0	2.0	2.0	3,405	0.5	851	56,181	1,800	-	-	-	-	-	-	-	54,381														
47	Krishna Prasad. K	HO	45,097	43,297	21,649	4,330	17,319	43,297	26	25.0	2.0	1.0	1,420	-	-	44,717	1,800	-	-	-	-	-	-	-	42,917														
48	Venkataramana Reddy. CH	HO	35,945	34,145	17,073	3,415	13,658	34,145	26	22.0	2.0	-2.0	-2,239	-	-	31,906	1,800	-	-	-	-	-	-	-	29,106														
49	Pavan Kumar. D	HO	32,500	30,700	15,350	3,070	12,280	30,700	26	23.0	2.0	-1.0	-1,007	-	-	29,693	1,782	-	-	-	-	-	-	-	27,911														
50	Saritha G	HO	30,250	28,538	14,269	2,854	11,415	28,538	26	11.0	2.0	-13.0	-12,164	-	-	16,374	982	-	-	-	-	-	-	-	15,392														
51	Ramesh. CH	HO	23,229	21,914	10,957	2,191	8,766	21,914	26	25.0	2.0	1.0	718	1.0	718	23,351	1,358	-	-	-	-	-	-	-	22,000														
52	Mahender. M	HO	23,229	21,914	10,957	2,191	8,766	21,914	26	25.0	2.0	1.0	718	-	-	22,633	1,358	-	-	-	-	-	-	-	21,275														
SUB TOTAL			3,02,498	2,89,156	1,44,578	28,916	1,15,662	2,89,156	208	182	16.0	-10.5	(8,218)	1.5	1,570	2,82,508	12,680	-	-	-	-	-	-	-	2,70,228														
Quality Control (QC)																																							
53	Sunil Kumar. S	SOV	50,000	48,200	24,100	4,820	19,280	48,200	26	26.0	2.0	2.0	3,161	-	-	51,361	1,800	-	-	-	-	-	-	-	49,561														
54	Chand Mohammed	SOV	23,720	22,377	11,189	2,238	8,951	22,377	26	26.0	2.0	2.0	1,467	-	-	23,845	1,431	-	-	-	-	-	-	-	22,414														
55	Abhishek Gautam	SOV	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2.0	2.0	1,080	-	-	17,556	1,053	-	-	-	-	-	-	-	16,503														
SUB TOTAL			91,720	87,053	43,527	8,705	34,821	87,053	78	78	6	6	5,708	-	-	92,762	3,284	-	-	-	-	-	-	-	89,478														
GRAND TOTAL			19,63,959	18,71,503	9,35,751	1,87,150	7,48,601	18,71,503	1,283	1,083	(13)	2,653	84	91,034	1,95,429	1,22,020	2,072	9,700	5,000	43,378	56,582	99,693	-	-	16,66,745														
transfers: Chand joined in MPSVC - 01-5-24, 1000 pay to Gaurang towards rent																																							

APPROVED BY
- 3 SEP 2024
SOHAM MODI

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