MODI PROPERTIES PVT. LTD — For the month — Sep-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
Admin-Liaison																									
24	Sitaramanjaneyulu. B	HO	65,000	63,200	31,600	6,320	25,280	63,200	24	24.0	2.0	2.0	4,144	2.0	4,144	71,489	1,800	-	200	-	-	-	3,584	-	65,905
25	Sanjay Kumar.R	HO	35,380	33,580	16,790	3,358	13,432	33,580	24	24.0	2.0	2.0	2,202	5.5	6,055	41,837	1,800	-	200	-	-	-	2,126	-	37,711
26	Malla Reddy.M	HO	30,977	29,224	14,612	2,922	11,689	29,224	24	22.0	2.0	-	-	2.5	2,395	31,619	1,753	-	200	-	-	-	3,556	-	26,110
27	Ramanji Reddy	HO	21,070	19,286	9,643	1,929	7,714	19,286	24	21.0	2.0	-1.0	-632	2.5	1,581	20,235	1,119	152	150	-	-	-	2,961	-	15,853
	SUB TOTAL		1,52,427	1,45,290	72,645	14,529	58,116	1,45,290	96	91	8.0	3.0	5,714	12.5	14,176	1,65,179	6,472	152	750	-	-	-	12,227	-	1,45,579
Engineering & Design Division (E & D)																									
28	Prasad Fatangare	HO	83,000	81,200	40,600	8,120	32,480	81,200	24	15.0	2.0	-7.0	-18,636	0.5	1,331	63,895	1,800	-	200	-	-	-	845	-	61,050
29	Nagalaxmi. M	HO	39,497	37,697	18,849	3,770	15,079	37,697	24	23.0	2.0	1.0	1,236	-	-	38,933	1,800	-	200	-	-	-	3,049	-	33,884
30	Kauser Razvi	HO	37,500	35,700	17,850	3,570	14,280	35,700	24	16.5	2.0	-5.5	-6,438	-	-	29,262	1,756	-	200	-	1,000	-	563	-	25,743
31	Sujith . B	HO	33,000	31,200	15,600	3,120	12,480	31,200	24	24.0	2.0	2.0	2,046	2.0	2,046	35,292	1,800	-	200	-	-	-	845	-	32,447
32	Abubakar Siddique	HO	31,500	29,717	14,858	2,972	11,887	29,717	24	20.0	2.0	-2.0	-1,949	1.5	1,461	29,230	1,666	-	200	-	-	-	845	-	26,519
	SUB TOTAL		2,24,497	2,15,514	1,07,757	21,551	86,206	2,15,514	120	99	10.0	-11.5	(23,741)	4.0	4,839	1,96,612	8,822	-	1,000	-	1,000	-	6,147	-	1,79,643
Environment Health & Safety Division (EHS)																									
33	B. Lokesh Kumar	GV	35,000	33,200	16,600	3,320	13,280	33,200	24	24.0	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	24	24	2.0	2.0	2,177	1.0	1,089	36,466	1,800	-	200	-	-	-	-	-	34,466
Mechanical, Electrical, and Plumbing Division (MEP)																									
34	V. Ramesh Reddy	GV	1,00,000	98,200	49,100	9,820	39,280	98,200	24	24.0	2.0	2.0	6,439	-	-	1,04,639	1,800	-	200	-	-	11,083	2,183	-	89,373
	SUB TOTAL		1,00,000	98,200	49,100	9,820	39,280	98,200	24	24	2.0	2.0	6,439		-	1,04,639	1,800	-	200	-	-	11,083	2,183	-	89,373
Promotions Division (Promo)																									
37	Prasad Enagandula	SOV	34,890	33,090	16,545	3,309	13,236	33,090	24	24.0	2.0	2.0	2,170	3.5	3,797	39,057	1,800	-	200	-	-	10,917	2,183	-	23,957
38	Salman Khan	SOV	26,900	25,377	12,689	2,538	10,151	25,377	24	24.0	2.0	2.0	1,664	4.0	3,328	30,370	1,622	-	200	-	1,500	-	2,539	-	24,509
39	P. Raju	SOV	23,858	22,508	11,254	2,251	9,003	22,508	24	24.0	2.0	2.0	1,476	2.0	1,476	25,459	1,439	-	200	-	-	-	1,127	-	22,693
40	Murali Mohan. G	SOV	21,118	19,330	9,665	1,933	7,732	19,330	24	24.0	2.0	2.0	1,268	6.0	3,803	24,400	1,236	183	150	-	-	-	-	-	22,831
	SUB TOTAL		1,06,766	1,00,305	50,152	10,030	40,122	1,00,305	96	96	8.0	8.0	6,577	15.5	12,404	1,19,286	6,097	183	750	-	1,500	10,917	5,849	-	93,990
Human Resources Division (HR)																									
41	Jai Kumar. G	HO	70,000	68,200	34,100	6,820	27,280	68,200	24	24.0	2.0	2.0	4,472	5.0	11,180	83,852	1,800	-	200	-	5,000	12,512	2,183	-	62,157
42	Rajendar K	HO	38,000	35,849	17,925	3,585	14,340	35,849	24	22.0	2.0	-	-	2.0	2,351	38,200	1,800	-	200	-	-	-	4,965	-	31,235
43	Akhansha. B	HO	28,500	26,887	13,443	2,689	10,755	26,887	24	24.0	2.0	2.0	1,763	6.0	5,289	33,939	1,719	-	200	-	10,000	-	845	-	21,175
44	Shiva Shanker D	HO	21,049	19,267	9,633	1,927	7,707	19,267	24	24.0	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	96	94	8.0	6.0	7,499	17.5	21,663	1,79,364	6,551	175	750	-	16,000	12,512	7,993	-	1,35,383
Customer Relations Division(CR)																									
45	Rambabu. G.B.	HO	58,523	56,723	28,362	5,672	22,689	56,723	24	22.0	2.0	-	-	2.0	3,720	60,443	1,800	-	200	-	-	11,153	3,898	-	43,392
46	Prabhaker Reddy. K	HO	53,725	51,925	25,963	5,193	20,770	51,925	24	24.0	2.0	2.0	3,405	1.0	1,702	57,032	1,800	-	200	-	-	-	2,616	-	52,416
47	Krishna Prasad. K	HO	45,097	43,297	21,649	4,330	17,319	43,297	24	23.5	2.0	1.5	2,129	1.5	2,129	47,556	1,800	-	200	-	-	10,917	3,534	-	31,105
48	Venkatramana Reddy.CH	HO	35,945	34,145	17,073	3,415	13,658	34,145	24	22.5	2.0	0.5	560	0.5	560	35,265	1,800	-	200	-	-	-	3,049	-	30,216
49	Pavan Kumar. D	HO	32,500	30,700	15,350	3,070	12,280	30,700	24	24.0	2.0	2.0	2,013	2.0	2,013	34,726	1,800	-	200	-	3,000	-	1,127	-	28,599
50	Saritha G	HO	30,250	28,538	14,269	2,854	11,415	28,538	24	12.0	2.0	-10.0	-9,357	-	-	19,181	1,151	-	200	-	5,000	-	2,524	-	10,306
51	Ramesh. CH	HO	23,229	21,914	10,957	2,191	8,766	21,914	24	24.0	2.0	2.0	1,437	1.0	718	24,070	1,401	-	200	-	-	-	2,937	-	19,532
52	Mahender. M	HO	23,229	21,914	10,957	2,191	8,766	21,914	24	24.0	2.0	2.0	1,437	-	-	23,351	1,401	-	200		1,000	-	3,180	-	17,570
	SUB TOTAL		3,02,498	2,89,156	1,44,578	28,916	1,15,662	2,89,156	192	176	16.0	-	1,624	8.0	10,843	3,01,623	12,953	-	1,600	-	9,000	22,070	22,865	-	2,33,135
Quality Control (QC)																									
53	Sunil Kumar . S	SOV	50,000	48,200	24,100	4,820	19,280	48,200	24	24.0	2.0	2.0	3,161	2.5	3,951	55,311	1,800	-	200	-	-	-	2,524	-	50,787
54	RS. Sai Kiran	HO	22,000	20,755	10,377	2,075	8,302	20,755	24	24.0	2.0	2.0	1,361	2.0	1,361	23,477	1,327	176	200	-	-	-	-	-	21,774
55	Abhishek Gautam	SOV	18,000	16,476	8,238	1,648	6,590	16,476	24	24.0	2.0	2.0	1,080	2.0	1,080	18,637	1,053	140	150	-	-	-	-	-	17,294
	SUB TOTAL		90,000	85,431	42,715	8,543	34,172	85,431	72	72	6	6	5,602	7	6,392	97,425	4,180	316	550	-	-	-	2,524	-	89,855
	GRAND TOTAL		19,42,239	18,51,573	9,25,787	1,85,157	7,40,629	18,51,573	1,272	1,166	106	2	11,655	102	1,08,333	19,71,561	80,837	2,200	9,550	3,000	56,426	56,582	88,678	-	16,74,288

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

APPROVED BY
04 OCT 2024

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04 OCT 2024