

SALARY STATEMENT		For the month	Oct-24	No. of Working Days		25	Sundays	4.0	Holidays		2.0	Total Days		31											page2
MODI PROPERTIES PVT. LTD SERVICES (MPSVC)																									
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
Accounts Management																									
1	Samba Siva Rao. A	HO	90,000	88,200	44,100	8,820	35,280	88,200	25	24.0	2.0	1.0	2,892	1.0	2,892	93,984	1,800	-	200	-	5,000	-	2,486	-	84,498
2	Jaya Prakash M	HO	58,442	56,642	28,321	5,664	22,657	56,642	25	25.0	2.0	2.0	3,714	-	-	60,356	1,800	-	200	-	-	-	2,525	-	55,831
3	Sangeetha. G	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	25.0	2.0	2.0	2,734	4.0	5,469	49,903	1,800	-	200	-	1,500	-	-	-	46,403
4	Raj Kumar.N	HO	36,970	35,170	17,585	3,517	14,068	35,170	25	25.0	2.0	2.0	2,306	1.5	1,730	39,206	1,800	-	200	3,000	3,000	-	2,183	-	29,023
5	Shafiya Fatima	HO	20,000	18,307	9,153	1,831	7,323	18,307	25	14.0	2.0	-9.0	-5,402	3.5	2,101	15,005	774	113	150	-	-	-	-	-	13,969
6	Gopi Krishna. K	HO	19,467	17,819	8,909	1,782	7,128	17,819	25	25.0	2.0	2.0	1,168	1.5	876	19,864	1,139	149	150	-	1,500	-	-	-	16,926
7	L Vinay Chary	HO	19,363	17,724	8,862	1,772	7,089	17,724	25	25.0	2.0	2.0	1,162	2.5	1,453	20,339	1,133	153	150	-	-	-	-	-	18,903
8	Nikhitha. B	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2.0	1.0	540	-	-	17,016	1,021	128	150	-	-	-	-	-	15,718
SUB TOTAL			3,05,742	2,92,037	1,46,018	29,204	1,16,815	2,92,037	200	187	16	3	9,116	14	14,520	3,15,673	11,267	542	1,400	3,000	11,000	-	7,194	-	2,81,270
Accounts Finance																									
9	Shiva Kumar	HO	84,000	82,200	41,100	8,220	32,880	82,200	25	25.0	2.0	2.0	5,390	-	-	87,590	1,800	-	200	-	-	-	3,087	-	82,503
10	Naveen Gosika	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	25.0	2.0	2.0	2,734	3.5	4,785	49,220	1,800	-	200	-	-	-	-	-	47,220
SUB TOTAL			1,27,500	1,23,900	61,950	12,390	49,560	1,23,900	50	50	4	4	8,125	4	4,785	1,36,810	3,600	-	400	-	-	-	3,087	-	1,29,723
Admin-Maintenance Division																									
11	Sudharshan B	HO	24,933	23,522	11,761	2,352	9,409	23,522	25	25.0	2.0	2.0	1,542	2.0	1,542	26,607	1,504	-	-	-	3,000	-	3,808	-	18,295
12	Divya Jyothi	MPL	22,000	20,137	10,069	2,014	8,055	20,137	25	21.0	2.0	-2.0	-1,320	-	-	18,817	1,129	141	200	-	-	-	200	-	17,147
SUB TOTAL			46,933	43,659	21,829	4,366	17,464	43,659	50	46	4	-	222	2	1,542	45,423	2,633	141	200	-	3,000	-	4,008	-	35,441
Admin-Audit Division																									
13	Mahesh Kumar. M	HO	33,000	31,200	15,600	3,120	12,480	31,200	25	20.0	2.0	-3.0	-3,069	1.0	1,023	29,154	1,688	-	200	-	-	-	1,712	-	25,554
14	Ravi . V	HO	21,000	19,222	9,611	1,922	7,689	19,222	25	18.0	2.0	-5.0	-3,151	1.5	945	17,016	964	128	150	-	-	-	-	-	15,775
15	Narendar Reddy.N	HO	21,000	19,222	9,611	1,922	7,689	19,222	25	18.0	2.0	-5.0	-3,151	1.5	945	17,016	964	128	150	-	3,000	-	-	-	12,775
SUB TOTAL			75,000	69,644	34,822	6,964	27,858	69,644	75	56	6	(13)	(9,371)	4	2,914	63,186	3,616	255	500	-	3,000	-	1,712	-	54,103
Admin-IT Division (IT)																									
16	Suneel Kumar. K	HO	36,706	34,906	17,453	3,491	13,962	34,906	25	24.0	2.0	1.0	1,144	-	-	36,050	1,800	-	200	-	-	-	2,524	-	31,526
17	Prudvi Raj	HO	34,302	32,502	16,251	3,250	13,001	32,502	25	23.5	2.0	0.5	533	2.5	2,664	35,699	1,800	-	200	-	-	-	845	-	32,854
SUB TOTAL			71,008	67,408	33,704	6,741	26,963	67,408	50	48	4	2	1,677	3	2,664	71,749	3,600	-	400	-	-	-	3,369	-	64,380
Admin- Documentation																									
18	Aruna. K	HO	35,719	33,919	16,960	3,392	13,568	33,919	25	25.0	2.0	2.0	2,224	-	-	36,143	1,800	-	200	-	-	-	1,923	-	32,220
19	Ashaiya	HO	31,500	29,717	14,858	2,972	11,887	29,717	25	25.0	2.0	2.0	1,949	3.5	3,410	35,076	1,800	-	200	-	10,000	-	2,524	-	20,552
20	S Sujatha	HO	21,000	19,222	9,611	1,922	7,689	19,222	25	18.5	2.0	-4.5	-2,836	-	-	16,386	983	123	150	-	-	-	500	-	14,630
21	R. Divya	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2.0	2.0	1,080	3.0	1,621	19,177	1,053	144	150	-	-	-	-	-	17,830
22	Sainath	HO	17,500	16,018	8,009	1,602	6,407	16,018	25	25.0	2.0	2.0	1,050	6.0	3,151	20,220	1,024	152	150	-	-	-	-	-	18,894
SUB TOTAL			1,23,719	1,15,352	57,676	11,535	46,141	1,15,352	125	119	10	4	3,468	13	8,182	1,27,002	6,660	418	850	-	10,000	-	4,947	-	1,04,126

Daiv

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

APPROVED BY
02 NOV 2024
SOHAM MODI

MODI PROPERTIES PVT. LTD			For the month		Oct-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	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																										
23	Sitaramanjeyulu. B	HO	65,000	63,200	31,600	6,320	25,280	63,200	25	25.0	2.0	2.0	4,144	2.0	4,144	71,489	1,800	-	200	-	-	-	3,585	-	65,904	
24	Sanjay Kumar.R	HO	35,380	33,580	16,790	3,358	13,432	33,580	25	24.0	2.0	1.0	1,101	5.0	5,505	40,186	1,800	-	200	-	-	-	2,126	-	36,060	
25	Malla Reddy.M	HO	30,977	29,224	14,612	2,922	11,689	29,224	25	23.0	2.0	-	-	1.0	958	30,182	1,753	-	200	-	-	-	3,556	-	24,673	
26	Ramanji Reddy	HO	21,070	19,286	9,643	1,929	7,714	19,286	25	25.0	2.0	2.0	1,265	1.0	632	21,183	1,233	159	150	-	-	-	2,000	-	17,641	
SUB TOTAL			1,52,427	1,45,290	72,645	14,529	58,116	1,45,290	100	97	8	5	6,510	9	11,240	1,63,039	6,586	159	750	-	-	-	11,267	-	1,44,277	
Engineering & Design Division (E & D)																										
29	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	-	-	-	3,049	-	35,120	
30	Kauser Razvi	HO	37,500	35,700	17,850	3,570	14,280	35,700	25	25.0	2.0	2.0	2,341	-	-	38,041	1,800	-	200	-	1,000	-	563	-	34,478	
31	Sujith . B	HO	33,000	31,200	15,600	3,120	12,480	31,200	25	25.0	2.0	2.0	2,046	-	-	33,246	1,800	-	200	-	-	-	845	-	30,401	
32	Abubakar Siddique	HO	31,500	29,717	14,858	2,972	11,887	29,717	25	6.0	2.0	-17.0	-16,564	-	-	13,153	789	-	200	-	-	-	845	-	11,319	
33	Rithish .P	HO	24,000	22,642	11,321	2,264	9,057	22,642	25	25.0	2.0	2.0	1,485	3.0	2,227	26,353	1,448	-	200	-	-	-	845	-	23,860	
34	Akhila.P	HO	37,500	35,700	17,850	3,570	14,280	35,700	25	15.0	2.0	-8.0	-9,364	-	-	26,336	1,580	-	200	-	-	-	563	-	23,993	
SUB TOTAL			2,02,997	1,92,655	96,328	19,266	77,062	1,92,655	150	121	12	(17)	(17,584)	3	2,227	1,77,299	9,217	-	1,200	-	1,000	-	6,710	-	1,59,172	
Environment Health & Safety Division (EHS)																										
33	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	-	-	35,377	1,800	-	200	-	-	-	-	-	33,377	
SUB TOTAL			35,000	33,200	16,600	3,320	13,280	33,200	25	25	2.0	2.0	2,177	-	-	35,377	1,800	-	200	-	-	-	-	-	33,377	
Mechanical, Electrical, and Plumbing Division (MEP)																										
34	V. Ramesh Reddy	GV	1,00,000	98,200	49,100	9,820	39,280	98,200	25	25.0	2.0	2.0	6,439	2.0	6,439	1,11,079	1,800	-	200	-	-	11,083	2,183	-	95,813	
SUB TOTAL			1,00,000	98,200	49,100	9,820	39,280	98,200	25	25	2.0	2.0	6,439		6,439	1,11,079	1,800	-	200	-	-	11,083	2,183	-	95,813	
Promotions Division (Promo)																										
35	Prasad Enagandula	SOV	34,890	33,090	16,545	3,309	13,236	33,090	25	25.0	2.0	2.0	2,170	3.5	3,797	39,057	1,800	-	200	-	-	10,917	2,183	-	23,957	
36	P. Raju	SOV	23,858	22,508	11,254	2,251	9,003	22,508	25	25.0	2.0	2.0	1,476	2.0	1,476	25,459	1,439	-	200	-	-	-	1,127	-	22,693	
37	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	8.5	5,387	25,985	1,236	195	150	-	-	-	-	-	24,404	
SUB TOTAL			79,866	74,928	37,464	7,493	29,971	74,928	75	75	6.0	6.0	4,913	14.0	10,660	90,501	4,475	195	550	-	-	10,917	3,310	-	71,054	
Human Resources Division (HR)																										
38	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	6.0	13,416	86,089	1,800	-	200	30,000	-	12,512	-	-	41,577	
39	Rajendar K	HO	38,000	35,849	17,925	3,585	14,340	35,849	25	21.0	2.0	-2.0	-2,351	2.5	2,938	36,437	1,800	-	200	-	-	-	-	-	34,437	
40	Akhansa. B	HO	28,500	26,887	13,443	2,689	10,755	26,887	25	25.0	2.0	2.0	1,763	5.0	4,408	33,058	1,719	-	200	-	-	-	-	-	31,139	
41	Shiva Shanker D	HO	21,049	19,267	9,633	1,927	7,707	19,267	25	25.0	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	100	96	8.0	4.0	5,148	18.0	23,605	1,78,956	6,551	175	750	30,000	1,000	12,512	-	-	1,27,967	
Customer Relations Division(CR)																										
42	Rambabu. G.B.	HO	58,523	56,723	28,362	5,672	22,689	56,723	25	23.5	2.0	0.5	930	1.0	1,860	59,513	1,800	-	200	-	-	11,153	3,898	-	42,462	
43	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	-	-	-	2,616	-	50,714	
44	Krishna Prasad. K	HO	45,097	43,297	21,649	4,330	17,319	43,297	25	25.0	2.0	2.0	2,839	1.0	1,420	47,556	1,800	-	200	-	-	10,917	3,534	-	31,105	
45	Venkatramana Reddy.CH	HO	35,945	34,145	17,073	3,415	13,658	34,145	25	25.0	2.0	2.0	2,239	1.0	1,120	37,504	1,800	-	200	-	-	-	3,049	-	32,455	
46	Pavan Kumar. D	HO	32,500	30,700	15,350	3,070	12,280	30,700	25	25.0	2.0	2.0	2,013	2.0	2,013	34,726	1,800	-	200	-	3,000	-	1,127	-	28,599	
47	Ramesh. CH	HO	23,229	21,914	10,957	2,191	8,766	21,914	25	25.0	2.0	2.0	1,437	2.5	1,796	25,147	1,401	-	200	-	-	-	2,937	-	20,609	
48	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	-	1,000	-	3,180	-	17,570	
SUB TOTAL			2,72,248	2,60,618	1,30,309	26,062	1,04,247	2,60,618	175	174	14.0	12.5	14,300	7.5	8,208	2,83,127	11,802	-	1,400	-	4,000	22,070	20,341	-	2,23,514	
Quality Control (QC)																										
49	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	4.0	6,321	57,682	1,800	-	200	-	-	-	2,524	-	53,158	
50	RS. Sai Kiran	SOV	22,000	20,755	10,377	2,075	8,302	20,755	25	25.0	2.0	2.0	1,361	1.0	680	22,796	1,327	171	200	-	-	-	-	-	21,098	
51	Abhishek Gautam	SOV	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	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	75	75	6	6	5,602	7	8,082	99,115	4,180	311	550	-	-	-	2,524	-	91,550	
GRAND TOTAL			18,39,989	17,52,524	8,76,262	1,75,252	7,01,010	17,52,524	1,275	1,193	102	20	40,741	97	1,05,069	18,98,335	77,787	2,196	9,350	33,000	26,000	56,582	70,652	-	16,22,768	
transfers: Chand joined in MPSVC - 01-5-24. 1000 pay to Gaurang towards rent																										

transfers: Chand joined in MPSVC - 01-5-24, 1000 pay to Gaurang towards rent

APPROVED BY

 02 NOV 2024
 G. JAI KUMAR

APPROVED BY

 02 NOV 2024
 SOHAM MODI

SALARY STATEMENT		For the month	Oct-24			No. of Working Days		25	Sundays	4.0		Holidays	2.0		Total Days		31							page1	
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
Accounts Division																									
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	-	-	43,369	1,800	-	200	-	-	-	-	-	41,369
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	5.0	4,124	30,931	1,608	-	200	-	5,000	-	-	-	24,123
3	Shekappa B	HO	26,667	25,158	12,579	2,516	10,063	25,158	25	25.0	2.0	2.0	1,650	3.0	2,475	29,282	1,608	-	200	-	10,000	-	-	-	17,474
4	Deepak Raj	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	20.0	2.0	-3.0	-1,621	-	-	14,855	891	111	150	-	-	-	-	-	13,703
	SUB TOTAL		1,13,834	1,07,491	53,746	10,749	42,996	1,07,491	100	95	8	3	4,348	8	6,599	1,18,437	5,907	111	750	-	15,000	-	-	-	96,669

Deepak

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

APPROVED BY
02 NOV 2024
SOHAM MODI

SALARY STATEMENT				For the month	Oct-24																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
------------------	--	--	--	---------------	--------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--


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

APPROVED BY
02 NOV 2024
SOHAM MODI

RETAINERSHIP ALLOWANCE For the month			Oct-24			No. of Working Days		25	Sundays	4.0		Holidays		2.0		Total Days		31									
MODI PROPERTIES PVT. LTD SERVICES (MPSVC)																											
											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 10%	Net salary payable	
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present																	
Admin-Legal																											
1	Lateef	HO	55,000	55,000	27,500	5,500	22,000	55,000	25	25.0	2.0	2.0	3,607	4.5	8,115	66,721		-	-	-	-	-	7,851	2,126	-	56,744	
2	Sabitha	HO	23,000	23,000	11,500	2,300	9,200	23,000	25	23.0	2.0	-	-	-	-	23,000		-	-	-	-	-	-	1,655	-	21,345	
Total			78,000	78,000	39,000	7,800	31,200	78,000	50	48	4.0	2.0	3,607	5	8,115	89,721		-	-	-	-	-	7,851	3,781	-	78,089	


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

APPROVED BY
02 NOV 2024
SOHAM MODI



MPSVC					NO PF, NO ESI																					
INCENTIVES FOR MONTH OF			Oct-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	
1	Ravi . V	HO	14,000	14,000	7,000	1,400	5,600	14,000	25	18.0	2.0	-5.0	-2,295	16.5	7,574	19,279	-	-	-	15,000	-	-	-	-	964	3,315
2	Narendar Reddy.N	HO	9,000	9,000	4,500	900	3,600	9,000	25	18.0	2.0	-5.0	-1,475	2.0	590	8,115	-	-	-	-	-	-	-	-	406	7,709
TOTAL INCENTIVE			23,000	23,000	11,500	2,300	9,200	23,000	50	36	4	(10)	(3,770)	19	8,164	27,393	-	-	-	15,000	-	-	-	-	1,370	11,024



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

APPROVED BY
02 NOV 2024
SOHAM MODI

RETAINERSHIP ALLOWANCE For the month			Oct-24			No. of Working Days		25	Sundays	4.0		Holidays	2.0		Total Days		31								
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 10%	Net salary payable
Assistant to Nisha Modi																									
1	Abhilasha	HO	25,000	25,000	12,500	2,500	10,000	25,000	25	7.75	2.0	-15.3	-12,500	-	-	12,500	-	-	-	-	-	-	-	1,250	11,250
Total			25,000	25,000	12,500	2,500	10,000	25,000	25	8	2.0	(15.3)	(12,500)	-	-	12,500	-	-	-	-	-	-	-	1,250	11,250
Note: Accounts to Deduct monthly TDS for everyone - Abhilasha PHD assistant of Nisha modi (ask Nisha every month)																									


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

APPROVED BY
02 NOV 2024
SOHAM MODI