

SALARY STATEMENT			For the mo	Jun-24	No. of Working Days			25	Sundays	5.0	Holidays	Total Days		30	PT		Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
MODI HOUSING PVT. LTD. - (MHTR)																						
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				
Purchase Division																						
1	Minish Parikh	MHTR	75,000	73,200	36,600	7,320	29,280	73,200	25	25.0	2.0	2.0	4,800	-	-	78,000	1,800	-	-	5,000	-	61,000
2	Venkateshvarulu	MHTR	43,521	41,721	20,861	4,172	16,688	41,721	25	22.0	2.0	-1.0	-1,368	-	-	40,353	1,800	-	-	-	-	38,553
3	Lavanya. D	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	23.5	2.0	0.5	684	3.5	4,785	47,169	1,800	-	-	5,000	-	40,169
4	Praveen. B	MHTR	42,500	40,700	20,350	4,070	16,280	40,700	25	25.0	2.0	2.0	2,669	1.5	2,002	45,370	1,800	-	-	2,000	-	29,189
5	Hemendra. K	MHTR	26,559	25,056	12,528	2,506	10,022	25,056	25	25.0	2.0	2.0	1,643	-	-	26,699	1,602	-	-	-	-	24,897
6	Sandeesh Goud. IS	MHTR	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2.0	2.0	1,547	1.0	773	25,905	1,508	-	-	-	-	24,197
7	Vasudev. K	MHTR	24,780	23,377	11,689	2,338	9,351	23,377	25	25.0	2.0	2.0	1,533	1.5	1,150	26,060	1,495	-	-	-	-	24,366
8	Selva Kumar. J	MHTR	23,210	21,896	10,948	2,190	8,758	21,896	25	25.0	2.0	2.0	1,436	5.0	3,590	26,922	1,400	-	-	-	-	25,322
9	Janaki. A	HO	23,000	21,698	10,849	2,170	8,679	21,698	25	23.0	2.0	-	-	-	-	21,698	1,302	-	-	-	-	20,196
10	K. Mounika	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	25	24.0	2.0	1.0	648	-	-	20,419	1,225	153	-	1,000	-	17,891
11	Asha Jyothi. M	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	25	24.0	2.0	1.0	648	-	-	20,419	1,225	153	-	1,000	-	17,891
12	Jaya Sudha	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	25	22.0	2.0	-1.0	-648	-	-	19,123	1,147	143	-	-	-	17,683
13	B. Sadhana	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	25	20.0	2.0	-3.0	-1,945	-	-	17,826	1,070	134	-	-	-	16,473
14	Divya Bai. K	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	25	25.0	2.0	2.0	1,296	-	-	21,068	1,264	158	-	-	-	18,496
15	Raghu. P	MHTR	21,172	19,379	9,690	1,938	7,752	19,379	25	21.0	2.0	-2.0	-1,271	-	-	18,109	1,087	136	-	-	-	16,736
16	Sanjeev Kumar. M	MHTR	20,687	18,935	9,468	1,894	7,574	18,935	25	25.0	2.0	2.0	1,242	1.0	621	20,798	1,211	156	-	-	-	19,281
17	Umar Farooq	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2.0	1.0	540	6.0	3,241	20,257	1,021	152	-	-	-	18,934
18	Tanveer Khan	MHTR	14,710	13,465	6,732	1,346	5,386	13,465	25	25.0	2.0	2.0	883	-	-	14,347	861	108	-	-	-	12,879
SUB TOTAL			5,09,639	4,80,044	2,40,022	48,004	1,92,018	4,80,044	450	429	36	15	14,337	20	16,161	5,10,543	24,618	1,293	-	-	-	4,43,951
Procurement Division																						
19	Prabhashkar. P	HO	49,471	47,671	23,836	4,767	19,068	47,671	25	18.0	2.0	-5.0	-7,815	-	-	39,856	1,800	-	-	-	-	32,856
20	Meenakshi. B	HO	31,500	29,717	14,858	2,972	11,887	29,717	25	23.0	2.0	-	-	-	-	29,717	1,783	-	-	-	-	27,734
21	Gayathri Dega	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	11.5	2.0	-11.5	-6,212	-	-	10,264	616	77	-	-	-	421
SUB TOTAL			98,971	93,864	46,932	9,386	37,546	93,864	75	53	6.0	-16.5	(14,027)	-	-	79,837	4,199	77	-	-	-	61,011
Logistics-Divers																						
22	Krishna. CH	HO	25,543	24,097	12,049	2,410	9,639	24,097	25	25.0	2.0	2.0	1,580	10.0	7,901	33,578	1,541	-	-	-	-	30,837
23	Krishnam Raju	GV sites	24,981	23,567	11,783	2,357	9,427	23,567	25	25.0	2.0	2.0	1,545	5.0	3,863	28,976	1,507	-	-	-	-	26,269
27	Madhu Babu. M	GV sites	23,296	21,977	10,989	2,198	8,791	21,977	25	24.0	2.0	1.0	721	4.0	2,882	25,580	1,362	-	-	-	-	24,018
28	P. V. amshi	GHT	22,734	20,809	10,405	2,081	8,324	20,809	25	25.0	2.0	2.0	1,365	8.0	5,458	27,632	1,330	207	-	-	-	24,895
24	Narendar. P	SOV. III	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2.0	2.0	1,200	4.5	2,701	22,208	1,170	167	-	-	-	18,221
25	Shekar. M	GMR	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2.0	2.0	1,200	8.0	4,802	24,309	1,170	182	-	-	-	22,806
26	Sonanna. Y	MHTR	20,000	18,307	9,153	1,831	7,323	18,307	25	23.0	2.0	-	-	6.5	3,901	22,208	1,098	167	-	-	-	20,293
SUB TOTAL			1,56,554	1,45,371	72,685	14,537	58,148	1,45,371	175	172	14	11	7,611	46	31,509	1,84,491	9,178	723	-	-	-	1,67,340
Quantity Survey Division (QS)																						
29	Rambabu. M	HO	55,000	53,200	26,600	5,320	21,280	53,200	25	23.5	2.0	0.5	872	-	-	54,072	1,800	-	-	-	-	52,072
30	Swathi. P	HO	45,000	43,200	21,600	4,320	17,280	43,200	25	24.0	2.0	1.0	1,416	-	-	44,616	1,800	-	-	-	-	42,616
31	Jaya Pradha	HO	32,500	30,700	15,350	3,070	12,280	30,700	25	13.0	2.0	-10.0	-10,066	-	-	20,634	1,238	-	-	-	-	19,196
32	Anantha Krishna	HO	31,000	29,245	14,623	2,925	11,698	29,245	25	24.0	2.0	1.0	959	-	-	30,204	1,800	-	-	-	-	28,204
33	RS. Sai Kiran	HO	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,320	-	-	21,458	1,287	161	-	-	-	19,810
SUB TOTAL			1,85,500	1,76,483	88,241	17,648	70,593	1,76,483	125	110	10.0	-5.5	(5,498)	-	-	1,70,985	7,925	161	-	-	-	1,61,899
GRAND TOTAL			9,50,664	8,95,762	4,47,881	89,576	3,58,305	8,95,762	825	763	66.0	3.5	2,423	65.5	47,670	9,45,855	45,920	2,253	-	-	-	8,34,201
deduct rent Rs. 1000/- each from Asha Jyothi, Mounika K., pay to Gaurang Mody																						
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[Signature]

APPROVED BY
04 JUL 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 JUL 2024
SOHAM MODI