SALARY STATEMENT | For the mc | Jul-24 | No. of Working Days | 27 | Sundays | 4.0 | Holidays | - | Total Days | 31

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	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
Purchase Division																									
1	Minish Parikh	MHTR	75,000	73,200	36,600	7,320	29,280	73,200	27	24.0	2.0	-1.0	-2,400	-	-	70,800	1,800	-	200	-	10,000	-	5,000	-	**53,800**
2	Venkateshvarulu	MHTR	43,521	41,721	20,861	4,172	16,688	41,721	27	24.0	2.0	-1.0	-1,368	-	-	40,353	1,800	-	200	-	-	-	-	-	**38,353**
3	Lavanya. D	HO	43,500	41,700	20,850	4,170	16,680	41,700	27	26.0	2.0	1.0	1,367	2.0	2,734	45,802	1,800	-	200	5,000	-	-	-	-	**38,802**
4	Praveen. B	MHTR	42,500	40,700	20,350	4,070	16,280	40,700	27	24.5	2.0	-0.5	-667	1.5	2,002	42,034	1,800	-	200	-	2,000	12,181	-	-	**25,853**
5	Hemendra. K	MHTR	26,559	25,056	12,528	2,506	10,022	25,056	27	27.0	2.0	2.0	1,643	-	-	26,699	1,602	-	200	-	-	-	-	-	**24,897**
6	Sandeesh Goud. I.S	MHTR	25,000	23,585	11,792	2,358	9,434	23,585	27	27.0	2.0	2.0	1,547	2.0	1,547	26,678	1,508	-	200	10,000	-	-	-	-	**14,970**
7	Vasudev. K	MHTR	24,780	23,377	11,689	2,338	9,351	23,377	27	27.0	2.0	2.0	1,533	-	-	24,910	1,495	-	200	-	-	-	-	-	**23,215**
8	Selva Kumar. J	MHTR	23,210	21,896	10,948	2,190	8,758	21,896	27	27.0	2.0	2.0	1,436	5.0	3,590	26,922	1,400	-	200	-	-	-	2,000	-	**23,322**
9	Janaki A	HO	23,000	21,698	10,849	2,170	8,679	21,698	27	26.0	2.0	1.0	711	-	-	22,410	1,345	-	200	-	-	-	-	-	**20,865**
10	K. Mounika	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	27	24.0	2.0	-1.0	-648	-	-	19,123	1,147	143	150	-	-	-	1,000	-	**16,683**
11	Asha Jyothi .M	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	27	27.0	2.0	2.0	1,296	-	-	21,068	1,264	158	150	-	-	-	1,000	-	**18,496**
12	Jaya Sudha	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	27	26.0	2.0	1.0	648	-	-	20,419	1,225	153	150	-	-	-	-	-	**18,891**
13	B. Sadhana	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	27	26.0	2.0	1.0	648	-	-	20,419	1,225	153	150	-	-	-	-	-	**18,891**
14	Divya Bai. K	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	27	26.0	2.0	1.0	648	0.5	324	20,744	1,225	156	150	-	-	-	1,000	-	**18,213**
15	Raghu. P	MHTR	21,172	19,379	9,690	1,938	7,752	19,379	27	27.0	2.0	2.0	1,271	-	-	20,650	1,239	155	150	-	-	-	-	-	**19,106**
16	Sanjeev Kumar M	MHTR	20,687	18,935	9,468	1,894	7,574	18,935	27	27.0	2.0	2.0	1,242	1.5	931	21,108	1,211	158	150	6,000	-	-	-	-	**13,589**
17	Umar Farooq	HO	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2.0	2.0	1,080	5.0	2,701	20,257	1,053	152	150	-	-	-	-	-	**18,902**
18	Tanveer Khan	MHTR	14,710	13,465	6,732	1,346	5,386	13,465	27	27.0	2.0	2.0	883	3.0	1,324	15,672	861	118	-	-	500	-	-	-	**14,193**
	SUB TOTAL		5,09,639	4,80,044	2,40,022	48,004	1,92,018	4,80,044	486	470	36	20	10,871	21	15,153	5,06,068	25,000	1,346	3,000	21,000	12,500	12,181	10,000	-	**4,21,041**
Procurement Division																									
19	Prabhakar. P	HO	49,471	47,671	23,836	4,767	19,068	47,671	27	24.5	2.0	-0.5	-781	-	-	46,890	1,800	-	200	-	5,000	-	-	-	**39,890**
20	Meenakshi.B	HO	31,500	29,717	14,858	2,972	11,887	29,717	27	26.5	2.0	1.5	1,461	-	-	31,178	1,800	-	200	-	-	-	-	-	**29,178**
21	Gayathri Dega	HO	18,000	16,476	8,238	1,648	6,590	16,476	27	14.0	2.0	-11.0	-5,942	-	-	10,534	632	79	150			-	-	-	**9,673**
	SUB TOTAL		98,971	93,864	46,932	9,386	37,546	93,864	81	65	6.0	-10.0	(5,262)	-	-	88,602	4,232	79	550	-	5,000	-	-	-	**78,741**
Logistics-Drivers																									
22	Krishna. CH	HO	25,543	24,097	12,049	2,410	9,639	24,097	27	27.0	2.0	2.0	1,580	7.5	5,926	31,603	1,541	-	200	-	1,000	-	-	-	**28,862**
23	Krishnam Raju	GV sites	24,981	23,567	11,783	2,357	9,427	23,567	27	16.0	2.0	-9.0	-6,954	1.0	773	17,385	997	-	200	-	500	-	-	-	**15,688**
27	Madhu Babu M	GV sites	23,296	21,977	10,989	2,198	8,791	21,977	27	26.0	2.0	1.0	721	5.0	3,603	26,301	1,362	-	200	2,000	-	-	1,000	-	**21,739**
28	P. Vamshi	GHT	22,734	20,809	10,405	2,081	8,324	20,809	27	27.0	2.0	2.0	1,365	7.0	4,776	26,950	1,330	202	200	-	1,000	-	-	-	**24,217**
24	Narendar. P	SOV III	20,000	18,307	9,153	1,831	7,323	18,307	27	19.0	2.0	-6.0	-3,601	0.5	300	15,005	882	113	150	9,000	2,500	-	-	-	**2,361**
25	Shekar M	GMR	20,000	18,307	9,153	1,831	7,323	18,307	27	27.0	2.0	2.0	1,200	6.5	3,901	23,408	1,170	176	150	-	-	-	-	-	**21,913**
26	Somanna. Y	MHTR	20,000	18,307	9,153	1,831	7,323	18,307	27	24.5	2.0	-0.5	-300	6.0	3,601	21,608	1,080	162	150	-	-	-	500	-	**19,716**
	SUB TOTAL		1,56,554	1,45,371	72,685	14,537	58,148	1,45,371	189	167	14	(9)	(5,990)	34	22,880	1,62,260	8,362	652	1,250	11,000	5,000	-	1,500	-	**1,34,496**
Quantity Survey Division (QS)																									
29	Rambabu. M	HO	55,000	53,200	26,600	5,320	21,280	53,200	27	27.0	2.0	2.0	3,489	-	-	56,689	1,800	-	200	-	-	-	-	-	**54,689**
30	Swathi.P	HO	45,000	43,200	21,600	4,320	17,280	43,200	27	18.0	2.0	-7.0	-9,915	-	-	33,285	1,800	-	200	-	2,000	-	-	-	**29,285**
31	Jaya Pradha	HO	32,500	30,700	15,350	3,070	12,280	30,700	27	9.0	2.0	-16.0	-16,105	-	-	14,595	876	-	200	-	2,000	-	500	-	**11,019**
32	Anantha Krishna	HO	31,000	29,245	14,623	2,925	11,698	29,245	27	24.5	2.0	-0.5	-479	-	-	28,766	1,726	-	200	-	1,644	-	-	-	**25,196**
33	RS. Sai Kiran	HO	22,000	20,137	10,069	2,014	8,055	20,137	27	27.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	-	-	**19,810**
	SUB TOTAL		1,85,500	1,76,483	88,241	17,648	70,593	1,76,483	135	106	10.0	-19.5	(21,690)	-	-	1,54,792	7,489	161	1,000	-	5,644	-	500	-	**1,39,999**
	GRAND TOTAL		**9,50,664**	**8,95,762**	**4,47,881**	**89,576**	**3,58,305**	**8,95,762**	**891**	**807**	**66.0**	**-18.5**	**(22,072)**	**54.0**	**38,033**	**9,11,723**	**45,083**	**2,238**	**5,800**	**32,000**	**28,144**	**12,181**	**12,000**	-	**7,74,276**

deduct rent Rs. 1000/- each from Asha Jyothi, Mounika.K., pay to Gaurang Mody

umar and RS Sai kiran joined from MPPL to MHPL

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

APPROVED BY
03 AUG 2024
SOHAM MODI