

SALARY STATEMENT		For the month	Sep-24		No. of Working Days		24	Sundays	5.0		Holidays	1.0		Total Days	30										
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	24	24.0	2.0	2.0	4,800	-	-	78,000	1,800	-	200	-	10,000	-	7,000	-	59,000
2	Venkateshvarulu	MHTR	43,521	41,721	20,861	4,172	16,688	41,721	24	22.0	2.0	-	-	-	-	41,721	1,800	-	200	-	-	-	3,849	-	35,872
3	Lavanya. D	HO	43,500	41,700	20,850	4,170	16,680	41,700	24	23.0	2.0	1.0	1,367	1.5	2,051	45,118	1,800	-	200	5,000	-	-	-	-	38,118
4	Praveen. B	MHTR	42,500	40,700	20,350	4,070	16,280	40,700	24	24.0	2.0	2.0	2,669	-	-	43,369	1,800	-	200	-	2,000	12,181	2,500	-	24,688
5	Hemendra. K	MHTR	26,559	25,056	12,528	2,506	10,022	25,056	24	24.0	2.0	2.0	1,643	-	-	26,699	1,602	-	200	-	-	-	2,000	-	22,897
6	Sandeesh Goud. I.S	MHTR	25,000	23,585	11,792	2,358	9,434	23,585	24	24.0	2.0	2.0	1,547	1.0	773	25,905	1,508	-	200	-	-	-	1,690	-	22,507
7	Vasudev. K	MHTR	24,780	23,377	11,689	2,338	9,351	23,377	24	24.0	2.0	2.0	1,533	-	-	24,910	1,495	-	200	-	-	-	3,000	-	20,215
8	Selva Kumar. J	MHTR	23,210	21,896	10,948	2,190	8,758	21,896	24	24.0	2.0	2.0	1,436	5.5	3,948	27,281	1,400	-	200	-	-	-	574	-	25,107
9	K. Mounika	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	24	24.0	2.0	2.0	1,296	-	-	21,068	1,264	158	200	-	-	-	1,000	-	18,446
10	Asha Jyothi .M	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	24	24.0	2.0	2.0	1,296	-	-	21,068	1,264	158	200	-	-	-	1,000	-	18,446
11	Jaya Sudha	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	24	23.0	2.0	1.0	648	-	-	20,419	1,225	153	200	-	-	-	-	-	18,841
12	B. Sadhana	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	24	23.0	2.0	1.0	648	-	-	20,419	1,225	153	200	-	-	-	-	-	18,841
13	Divya Bai. K	MHTR	21,600	19,771	9,886	1,977	7,908	19,771	24	24.0	2.0	2.0	1,296	-	-	21,068	1,264	158	200	-	-	-	1,000	-	18,446
14	Raghu. P	MHTR	21,172	19,379	9,690	1,938	7,752	19,379	24	24.0	2.0	2.0	1,271	-	-	20,650	1,239	155	200	-	-	-	-	-	19,056
15	Sanjeev Kumar M	MHTR	20,687	18,935	9,468	1,894	7,574	18,935	24	24.0	2.0	2.0	1,242	-	-	20,177	1,211	151	200	-	-	-	-	-	18,615
16	Umar Farooq	HO	18,000	16,476	8,238	1,648	6,590	16,476	24	24.0	2.0	2.0	1,080	5.0	2,701	20,257	1,053	152	200	-	-	-	-	-	18,852
17	Tanveer Khan	MHTR	14,710	13,465	6,732	1,346	5,386	13,465	24	24.0	2.0	2.0	883	-	-	14,347	861	108	-	-	500	-	-	-	12,879
SUB TOTAL			4,86,639	4,58,346	2,29,173	45,835	1,83,339	4,58,346	408	403	34	29	24,656	13	9,474	4,92,476	23,811	1,346	3,200	5,000	12,500	12,181	23,613	-	4,10,825
Procurement Division																									
18	Prabhakar. P	HO	49,471	47,671	23,836	4,767	19,068	47,671	24	22.5	2.0	0.5	781	-	-	48,452	1,800	-	200	-	10,000	-	-	-	36,452
19	Meenakshi. B	HO	31,500	29,717	14,858	2,972	11,887	29,717	24	23.0	2.0	1.0	974	-	-	30,691	1,800	-	200	-	-	-	1,690	-	27,001
SUB TOTAL			80,971	77,388	38,694	7,739	30,955	77,388	48	46	4.0	1.5	1,756	-	-	79,144	3,600	-	400	-	10,000	-	1,690	-	63,454
Logistics-Drivers																									
20	Krishna. CH	HO	25,543	24,097	12,049	2,410	9,639	24,097	24	23.0	2.0	1.0	790	7.5	5,926	30,813	1,493	-	200	-	1,000	-	371	-	27,749
21	Madhu Babu M	GV sites	23,296	21,977	10,989	2,198	8,791	21,977	24	18.0	2.0	-4.0	-2,882	7.0	5,044	24,139	1,146	-	200	2,000	-	-	1,000	-	19,793
22	P. Vamshi	GHT	22,734	20,809	10,405	2,081	8,324	20,809	24	24.0	2.0	2.0	1,365	7.0	4,776	26,950	1,330	202	200	-	1,000	-	-	-	24,217
23	Narendar. P	SOV III	20,000	18,307	9,153	1,831	7,323	18,307	24	20.0	2.0	-2.0	-1,200	-	-	17,106	1,026	128	150	-	2,500	-	-	-	13,302
24	Shekar M	GMR	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2.0	2.0	1,200	9.0	5,402	24,909	1,170	187	200	-	-	-	-	-	23,352
25	Somanna. Y	MHTR	20,000	18,307	9,153	1,831	7,323	18,307	24	23.0	2.0	1.0	600	6.0	3,601	22,508	1,134	169	200	-	500	-	-	-	20,505
SUB TOTAL			1,31,573	1,21,804	60,902	12,180	48,721	1,21,804	144	132	12	-	(127)	37	24,749	1,46,425	7,299	686	1,150	2,000	5,000	-	1,371	-	1,28,919
Quantity Survey Division (QS)																									
26	Rambabu. M	HO	55,000	53,200	26,600	5,320	21,280	53,200	24	23.0	2.0	1.0	1,744	-	-	54,944	1,800	-	200	-	-	-	-	-	52,944
27	Swathi. P	HO	45,000	43,200	21,600	4,320	17,280	43,200	24	15.0	2.0	-7.0	-9,915	-	-	33,285	1,800	-	200	-	-	-	-	-	31,285
28	Jaya Pradha	HO	32,500	30,700	15,350	3,070	12,280	30,700	24	17.0	2.0	-5.0	-5,033	-	-	25,667	1,540	-	200	-	-	-	-	-	23,927
29	Anantha Krishna	HO	31,000	29,245	14,623	2,925	11,698	29,245	24	23.0	2.0	1.0	959	-	-	30,204	1,800	-	200	-	-	-	-	-	28,204
SUB TOTAL			1,63,500	1,56,345	78,173	15,635	62,538	1,56,345	96	78	8.0	-10.0	(12,244)	-	-	1,44,101	6,940	-	800	-	-	-	-	-	1,36,361
GRAND TOTAL			8,62,683	8,13,883	4,06,942	81,388	3,25,553	8,13,883	696	659	58.0	20.5	14,040	49.5	34,222	8,62,145	41,650	2,032	5,550	7,000	27,500	12,181	26,674	-	7,39,558
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

04 OCT 2024

SOHAM MODI

APPROVED BY

30 SEP 2024

G. JAI KUMAR
AGM-HR & Admin