

SALARY STATEMENT		For the mo																								
MODI HOUSING PVT. LTD. - SOV III		May-24	No. of Working Days		25	Sundays	4.0	Holidays	2.0	Total Days	31															
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	Loant deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable	
1	Suresh, M	SOV	44,422	42,622	21,311	4,262	17,049	42,622	25	25.0	2.0	2.0	2,795	-	-	45,417	1,800	-	200	-	-	11,420	-	-	31,997	
2	P. Ramesh Kumar	HO	36,970	35,170	17,585	3,517	14,068	35,170	25	24.0	2.0	1.0	1,153	3.0	3,459	39,782	1,800	-	200	-	-	-	-	-	37,782	
3	Vijay Marrie	HO	26,999	25,471	12,735	2,547	10,188	25,471	25	24.0	2.0	1.0	835	-	-	26,306	1,578	-	200	-	-	-	-	-	24,528	
4	Akshaya. V	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2.0	1.0	540	2.0	1,080	18,097	1,021	136	150	-	-	-	-	-	16,790	
Sub-Total A:			1,26,391	1,19,739	59,869	11,974	47,895	1,19,739	100	97	8.0	5.0	5,323	5.0	4,540	1,29,602	6,199	136	750	-	-	11,420	-	-	1,11,097	
Exempted																										
5	Kanaka Rao. G	HO	90,000	90,000	45,000	9,000	36,000	90,000	25	25.0	2.0	2.0	5,902	-	-	95,902	-	-	200	-	-	-	-	20,000	75,702	
6	Vasundhara C	SOV	24,691	24,691	12,346	2,469	9,876	24,691	25	25.0	2.0	2.0	1,619	-	-	26,310	-	-	200	-	-	-	-	-	26,110	
Sub-Total B:			1,14,691	1,14,691	57,346	11,469	45,876	1,14,691	50	50	4	4	7,521	-	-	1,22,212	-	-	400	-	-	-	-	20,000	1,01,812	
Grand Total			2,41,082	2,34,430	1,17,215	23,443	93,772	2,34,430	150	147	12	9	12,844	5	4,540	2,51,813	6,199	136	1,150	-	-	11,420	-	20,000	2,12,909	

APPROVED BY
07 JUN 2024
SOHAM MODI

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