

SALARY STATEMENT			For the mc		Jul-24				No. of Working Days		27		Sundays		4.0				Holidays		-				Total Days		31															
MODI HOUSING PVT. LTD. - SOV III																																										
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowe d 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	Suresh. M	SOV	44,422	42,622	21,311	4,262	17,049	42,622	27	27.0	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	27	27.0	2.0	2.0	2,306	1.0	1,153	38,629	1,800	-	200	-	-	-	500	-	36,129																	
3	Vijay Marrie	HO	26,999	25,471	12,735	2,547	10,188	25,471	27	27.0	2.0	2.0	1,670	-	-	27,141	1,628	-	200	-	-	-	-	-	25,313																	
4	Akshaya. V	HO	18,000	16,476	8,238	1,648	6,590	16,476	27	21.0	2.0	-4.0	-2,161	-	-	14,315	859	107	150	-	-	-	-	-	13,199																	
Sub-Total A:			1,26,391	1,19,739	59,869	11,974	47,895	1,19,739	108	102	8.0	2.0	4,611	1.0	1,153	1,25,502	6,087	107	750	-	-	11,420	500	-	1,06,638																	
Exempted																																										
5	Kanaka Rao. G	HO	90,000	90,000	45,000	9,000	36,000	90,000	27	27.0	2.0	2.0	5,902	-	-	95,902	-	-	200	-	-	-	-	20,000	75,702																	
Sub-Total B:			90,000	90,000	45,000	9,000	36,000	90,000	27	27	2	2	5,902	-	-	95,902	-	-	200	-	-	-	-	20,000	75,702																	
Grand Total			2,16,391	2,09,739	1,04,869	20,974	83,895	2,09,739	135	129	10	4	10,512	1.0	1,153	2,21,404	6,087	107	950	-	-	11,420	500	20,000	1,82,340																	

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

APPROVED BY
03 AUG 2024
SOHAM MODI

[Handwritten signature]