

Bcam/212149

SALARY STATEMENT			For the month	Aug-24	No. of Working Days			26	Sundays	4.0	Holidays			1.0	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 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
1	Suresh. M	SOV	44,422	42,622	21,311	4,262	17,049	42,622	26	26.0	2.0	2.0	2,795	-	-	45,417	1,800	-	200	-	-	11,420	1,000	-	30,997
2	P. Ramesh Kumar	HO	36,970	35,170	17,585	3,517	14,068	35,170	26	23.0	2.0	-1.0	-1,153	-	-	34,017	1,800	-	200	-	-	-	1,000	-	31,017
3	Vijay Marrie	HO	26,999	25,471	12,735	2,547	10,188	25,471	26	25.0	2.0	1.0	835	-	-	26,306	1,578	-	200	-	-	-	1,000	-	23,528
4	Akshaya. V	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	25.0	2.0	1.0	540	-	-	17,016	1,021	128	150	-	-	-	-	-	15,718
Sub-Total A:			1,26,391	1,19,739	59,869	11,974	47,895	1,19,739	104	99	8.0	3.0	3,017	-	-	1,22,756	6,199	128	750	-	-	11,420	3,000	-	1,01,259
Exempted																									
5	Kanaka Rao. G	HO	90,000	90,000	45,000	9,000	36,000	90,000	26	25.0	2.0	1.0	2,951	-	-	92,951	-	-	200	-	-	-	20,000	20,000	52,751
Sub-Total B:			90,000	90,000	45,000	9,000	36,000	90,000	26	25	2	1	2,951	-	-	92,951	-	-	200	-	-	-	20,000	20,000	52,751
Grand Total			2,16,391	2,09,739	1,04,869	20,974	83,895	2,09,739	130	124	10	4	5,968	-	-	2,15,707	6,199	128	950	-	-	11,420	23,000	20,000	1,54,010


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


APPROVED BY
 - 3 SEP 2024
 SOHAM MODI