

SALARY STATEMENT			For the month	Oct-24	No. of Working Days		25	Sundays	4.0	Holidays	2.0	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	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	-	-	36,323	1,800	-	200	-	-	-	1,000	-	33,323
3	Niranjan	SOV	25,543	24,097	12,049	2,410	9,639	24,097	25	25.0	2.0	2.0	1,580	-	-	25,677	1,541	-	200	1,000	-	-	1,000	-	21,936
4	Akshaya. V	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	20.0	2.0	-3.0	-1,621	-	-	14,855	891	111	-	-	-	-	-	-	13,853
Sub-Total A:			1,24,935	1,18,365	59,183	11,837	47,346	1,18,365	100	94	8.0	2.0	3,908	-	-	1,22,273	6,032	111	600	1,000	-	11,420	2,000	-	1,01,109
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	-	-	-	-	-	-
Sub-Total B:			90,000	90,000	45,000	9,000	36,000	90,000	25	25	2	2	5,902	-	-	95,902	-	-	200	-	-	-	-	7,056	88,646
Grand Total			2,14,935	2,08,365	1,04,183	20,837	83,346	2,08,365	125	119	10	4	9,809	-	-	2,18,174	6,032	111	800	1,000	-	11,420	2,000	7,056	1,89,755

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APPROVED BY

02 NOV 2024

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

02 NOV 2024

SOHAM MODI

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