SALARY STATEMENT For the mo May-24 No. of Working Days 25 Sundays 4.0 Holidays 2.0 Total Days 31

MODI REALTY POCHARAM LLP

| 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 | Vijay Raj. G | NGH | 72,480 | 72,480 | 36,240 | 7,248 | 28,992 | 72,480 | 25 | 25.0 | 2.0 | 2.0 | 4,753 | 2.0 | 4,753 | 81,986 | - | - | 200 | - | - | - | - | - | 81,786 |
| 2 | Raj kumar Chagal | NGH | 40,964 | 40,964 | 20,482 | 4,096 | 16,386 | 40,964 | 25 | 25.0 | 2.0 | 2.0 | 2,686 | - | - | 43,650 | - | - | 200 | - | 2,000 | 6,154 | - | - | 35,296 |
| 3 | M Anil | NGH | 35,000 | 35,000 | 17,500 | 3,500 | 14,000 | 35,000 | 25 | 25.0 | 2.0 | 2.0 | 2,295 | 2.0 | 2,295 | 39,590 | - | - | 200 | - | - | - | - | - | 39,390 |
| 4 | Aparna Chowdary | HO | 30,080 | 30,080 | 15,040 | 3,008 | 12,032 | 30,080 | 25 | 23.0 | 2.0 | - | - | 2.0 | 1,972 | 32,052 | - | - | 200 | - | - | - | - | - | 31,852 |
| 5 | Sravani. A | NGH | 25,310 | 25,310 | 12,655 | 2,531 | 10,124 | 25,310 | 25 | 25.0 | 2.0 | 2.0 | 1,660 | 1.0 | 830 | 27,800 | - | - | 200 | - | - | - | 500 | - | 27,100 |
| 6 | Ragapriya | NGH | 19,480 | 19,480 | 9,740 | 1,948 | 7,792 | 19,480 | 25 | 16.0 | 2.0 | -7.0 | -4,471 | - | - | 15,009 | - | - | 150 | - | - | - | - | - | 14,859 |
| 7 | Tejashree | HO | 18,000 | 18,000 | 9,000 | 1,800 | 7,200 | 18,000 | 25 | 23.0 | 2.0 | - | - | 1.0 | 590 | 18,590 | - | - | 150 | - | - | - | - | - | 18,440 |
| 8 | Almas Rasheed | NGH | 14,000 | 14,000 | 7,000 | 1,400 | 5,600 | 14,000 | 25 | 22.0 | 2.0 | -1.0 | -459 | - | - | 13,541 | - | - | - | - | - | - | - | - | 13,541 |
| | **Total** | | **2,55,314** | **2,55,314** | **1,27,657** | **25,531** | **1,02,126** | **2,55,314** | **200** | **184** | **16.0** | **-** | **6,464** | **8.0** | **10,440** | **2,72,218** | **-** | **-** | **1,300** | **-** | **2,000** | **6,154** | **500** | **-** | **2,62,264** |

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

APPROVED BY
07 JUN 2024
SOHAM MODI