

SALARY STATEMENT		For the mo	Jun-24	No. of Working Days		25	Sundays	5.0	Holidays	Total Days		30														
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	3.0	7,129	84,362	-	-	200	-	-	-	-	-	84,162	
2	Raj kumar Chagat	NGH	40,964	40,964	20,482	4,096	16,386	40,964	25	23.0	2.0	-	-	-	-	40,964	-	-	200	-	2,000	6,154	-	-	32,610	
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	14.0	2.0	-9.0	-8,876	-	-	21,204	-	-	200	-	-	-	-	-	21,004	
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	5.0	4,149	31,119	-	-	200	-	-	-	-	-	30,919	
6	Ragapriya	NGH	19,480	19,480	9,740	1,948	7,792	19,480	25	25.0	2.0	2.0	1,277	-	-	20,757	-	-	150	-	-	-	-	-	20,607	
7	Tejashree	HO	18,000	18,000	9,000	1,800	7,200	18,000	25	12.0	2.0	-11.0	-6,492	-	-	11,508	-	-	150	-	-	-	-	-	11,358	
8	Almas Rasheed	NGH	14,000	14,000	7,000	1,400	5,600	14,000	25	20.0	2.0	-3.0	-1,377	-	-	12,623	-	-	-	-	-	-	-	-	12,623	
Total			2,55,314	2,55,314	1,27,657	25,531	1,02,126	2,55,314	200	169	16.0	-15.0	(6,760)	10.0	13,573	2,62,127	-	-	1,300	-	2,000	6,154	-	-	2,52,673	

(Note: Tejashree and Ragapriya joined in Dec-2023)

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[Signature]
APPROVED BY
04 JUL 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 JUL 2024
SOHAM MODI

Almas Rashed Hold Salary
[Signature]