

SALARY STATEMENT		For the mc	Jul-24		No. of Working Days		27	Sundays	4.0		Holidays	-		Total Days	31								page1		
MODI PROPERTIES PVT. LTD																									
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
Accounts Division																									
1	R. Vinod Kumar	HO	42,500	40,700	20,350	4,070	16,280	40,700	27	26.5	2.0	1.5	2,002	1.0	1,334	44,036	1,800	-	200	-	-	-	-	-	42,036
2	Martand.K	HO	26,667	25,158	12,579	2,516	10,063	25,158	27	26.0	2.0	1.0	825	8.0	6,599	32,581	1,559	-	200	-	-	-	-	-	30,822
3	Shekappa B	HO	26,667	25,158	12,579	2,516	10,063	25,158	27	27.0	2.0	2.0	1,650	8.0	6,599	33,406	1,608	-	200	-	10,000	-	-	-	21,598
4	Deepak Raj	HO	18,000	16,476	8,238	1,648	6,590	16,476	27	27.0	2.0	2.0	1,080		-	17,556	1,053	132	150	-	-	-	500	-	15,722
SUB TOTAL			1,13,834	1,07,491	53,746	10,749	42,996	1,07,491	108	107	8.0	6.5	5,557	17	14,532	1,27,579	6,020	132	750	-	10,000	-	500	-	1,10,178

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

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APPROVED BY
03 AUG 2024
SOHAM MODI