

SALARY STATEMENT		For the mo	Jul-24			No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31									
MODI GV VENTURES 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	Suresh.A	VIVO	90,000	90,000	45,000	9,000	36,000	90,000	27	27.0	2.0	2.0	5,902	4.0	11,803	1,07,705	-	-	-	-	-	-	500	-	1,07,205
2	Nagamalleswara Rao. S	HO	38,195	38,195	19,098	3,820	15,278	38,195	27	27.0	2.0	2.0	2,505	1.0	1,252	41,952	-	-	-	-	-	-	500	-	41,452
3	Ramakrishna. I	VIVO	22,712	22,712	11,356	2,271	9,085	22,712	27	22.0	2.0	-3.0	-2,234	3.0	2,234	22,712	-	-	-	-	-	-	-	-	22,712
Total			1,50,907	1,50,907	75,454	15,091	60,363	1,50,907	81	76	6.0	1.0	6,172	8.0	15,290	1,72,369	-	-	-	-	-	-	1,000	-	1,71,369

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APPROVED BY
0 2 AUG 2024
G. JAI KUMAR
AGM-HR & Admin

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SOHAM MODI

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