

SALARY STATEMENT		For the month	Aug-24			No. of Working Days	26	Sundays	4.0		Holidays	1.0		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
			90,000	90,000	45,000	9,000	36,000	90,000	26	22.0	2.0	-2.0	-5,902	4.0	11,803	95,902	-	-	-	-	-	-	700	-	95,202
1	Suresh A	VIVO							26	22.0	2.0	-2.0	-5,902	4.0	11,803	95,902	-	-	-	-	-	-	700	-	95,202
2	Nagamalleswara Rao. S	HO	38,195	38,195	19,098	3,820	15,278	38,195	26	26.0	2.0	2.0	2,505		-	40,700	-	-	-	-	-	-	2,126	-	38,574
3	Ramakrishna. I	VIVO	22,712	22,712	11,356	2,271	9,085	22,712	26	26.0	2.0	2.0	1,489	4.0	2,979	27,180	-	-	-	-	-	-	2,053	-	25,127
	Total		1,50,907	1,50,907	75,454	15,091	60,363	1,50,907	78	74	6.0	2.0	(1,908)	8.0	14,782	1,63,781	-	-	-	-	-	-	4,879	-	1,58,902

Signature

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

✓
APPROVED BY
- 3 SEP 2024
SOHAM MODI