

SALARY STATEMENT		For the month	Sep-24		No. of Working Days		24	Sundays	5.0		Holidays	1.0		Total Days		30							page1		
MODI PROPERTIES PVT. LTD																									
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
Accounts Division																									
1	R. Vinod Kumar	HO	42,500	40,700	20,350	4,070	16,280	40,700	24	24.0	2.0	2.0	2,669	3.0	4,003	47,372	1,800	-	200	-	-	-	-	-	45,372
2	Martand.K	HO	26,667	25,158	12,579	2,516	10,063	25,158	24	19.0	2.0	-3.0	-2,475	7.5	6,186	28,869	1,361	-	200	-	5,000	-	-	-	22,308
3	Shekappa B	HO	26,667	25,158	12,579	2,516	10,063	25,158	24	24.0	2.0	2.0	1,650	5.5	4,537	31,344	1,608	-	200	-	10,000	-	-	-	19,536
4	Deepak Raj	HO	18,000	16,476	8,238	1,648	6,590	16,476	24	22.0	2.0	-	-	-	-	16,476	989	124	150	-	-	-	-	-	15,213
SUB TOTAL			1,13,834	1,07,491	53,746	10,749	42,996	1,07,491	96	89	8.0	1.0	1,844	16	14,726	1,24,061	5,758	124	750	-	15,000	-	-	-	1,02,430

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

APPROVED BY
04 OCT 2024
SOHAM MODI