done

SALARY STATEMENT | For the mo | Feb-24 | No. of Working Days | 25 | Sundays | 4.0 | Holidays | - | Total Days | 29

MODI REALTY GNOME VALLEY 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 sal payab
1	Zakir Hossain	AGH	40,150	38,350	19,175	3,835	15,340	38,350	25	25.0	2.0	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	38
2	Rukmini	HO-AGH	42,000	40,200	20,100	4,020	16,080	40,200	25	24.5	2.0	1.5	1,977	-	-	42,177	1800	-	200	1,669	-	-	-	-	38
3	Harika	AGH	19,363	17,724	8,862	1,772	7,090	17,724	25	25.0	2.0	2.0	1,162	-	-	18,886	1133	142	150	-	-	-	-	-	17
4	Golam Sarwar	BRGV	40,150	38,350	19,175	3,835	15,340	38,350	25	25.0	2.0	2.0	2,515	1.5	1,886	42,751	1800	-	200	-	-	-	-	-	40
5	Nagarjuna. M	BRGV	37,579	35,779	17,890	3,578	14,312	35,779	25	25.0	2.0	2.0	2,346	-	-	38,125	1800	-	200	-	-	10,917	-	-	25
6	K Sri Hari Reddy	HO-BRGV	35,000	33,200	16,600	3,320	13,280	33,200	25	25.0	2.0	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	-	33
7	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	25	25.0	2.0	2.0	1,789	-	-	29,066	1744	-	200	-	-	-	-	-	27
8	Kolluru Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	25	25.0	2.0	2.0	1,670	1.5	1,253	28,395	1629	-	200	-	-	-	-	-	26
9	Niranjan	BRGV	23,720	22,377	11,189	2,238	8,951	22,377	25	25.0	2.0	2.0	1,467	-	-	23,845	1431	-	200	-	1,000	-	-	-	21
10	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2.0	2.0	1,200	1.5	900	20,407	1170	133	150	-	-	-	1,000	-	17
11	Megamala	BRGV	17,500	15,890	7,945	1,589	6,356	15,890	25	17.0	2.0	-6.0	-3,126	-	-	12,764	766	96	150	-	-	-	-	-	11
	Total		3,31,237	3,12,926	1,56,463	31,293	1,25,171	3,12,926	275	267	22	14	15,693	4.5	4,039	3,32,658	16,873	390	2,050	1,669	1,000	10,917	1,000	-	2,98

Note: deduct 1000/- pr month from Jeevana salary towards rent and pay to GVRC, Suman left MRGV dec23, Megamala rejoined

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

APPROVED BY
02 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 MAR. 2024
SOHAM MODI
MANAGING DIRECTOR

2/03/24

Harika 19001

M. Nagarju - 9500

Niranjan - 4750

Megamala - 1900

0.75%

52057 x 3.25.1.