

SALARY STATEMENT			For the mo	Jan-24	No. of Working Days			23	Sundays	5.0	Holidays	3.0	Total Days	31											
MODI REALTY GENOME 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 salary payable
1	Zakir Hossain	AGH	40,150	38,350	19,175	3,835	15,340	38,350	23	23.0	2.0	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	38,865
2	Rukmini	HO-AGH	42,000	40,200	20,100	4,020	16,080	40,200	23	22.0	2.0	1.0	1,318	-	-	41,518	1800	-	200	2,000	-	-	-	-	37,518
3	Harika	AGH	19,363	17,724	8,862	1,772	7,090	17,724	23	23.0	2.0	2.0	1,162	-	-	18,886	1133	142	150	-	-	-	-	-	17,462
4	Golan Sarwar	BRGV	40,150	38,350	19,175	3,835	15,340	38,350	23	23.0	2.0	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	38,865
5	Nagarjuna. M	BRGV	37,579	35,779	17,890	3,578	14,312	35,779	23	23.0	2.0	2.0	2,346	-	-	38,125	1800	-	200	-	-	10,917	-	-	25,208
6	K Sri Hari Reddy	HO-BRGV	35,000	33,200	16,600	3,320	13,280	33,200	23	19.5	2.0	-1.5	-1,633	2.0	2,177	33,744	1800	-	200	-	-	-	-	-	31,744
7	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	23	23.0	2.0	2.0	1,789	-	-	29,066	1744	-	200	-	-	-	-	-	27,122
8	Kolluri Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	23	23.0	2.0	2.0	1,670	-	-	27,142	1629	-	200	-	-	-	-	-	25,313
9	Niranjan	BRGV	23,720	22,377	11,189	2,238	8,951	22,377	23	22.0	2.0	1.0	734	-	-	23,111	1387	-	200	-	1,000	-	-	-	20,524
10	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	23	23.0	2.0	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	1,000	-	17,041
11	Megamala	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	23	22.0	2.0	1.0	521	-	-	16,411	985	123	150	-	-	-	-	-	15,153
Total			3,31,237	3,12,926	1,56,463	31,293	1,25,171	3,12,926	253	247	22	16	14,137	2.0	2,177	3,29,241	17,048	411	2,050	2,000	1,000	10,917	1,000	-	2,94,815

Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRCL, Suman left MRCGV dec23, Megamala rejoined

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

APPROVED BY
03 FEB 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 FEB 2024
SOHAM MODI
MANAGING DIRECTOR