

SALARY STATEMENT			For the mo	Feb-24	No. of Working Days			25	Sundays	4.0	Holidays	-	Total Days	29																
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	25	25.0	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	25	24.5	2.0	1.5	1,977	-	-	42,177	1800	-	200	1,669	-	-	-	-	38,508					
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	-	-	-	-	-	17,462					
4	Golan 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	-	-	-	-	-	40,751					
5	Nagarajuna. 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	-	-	25,208					
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	-	-	-	-	-	33,377					
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	-	-	-	-	-	27,122					
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	-	-	-	-	-	26,566					
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	-	-	-	21,214					
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	153	150	-	-	-	1,000	-	17,934					
11	Megamala	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	25	17.0	2.0	-6.0	-3,126	-	-	12,764	766	96	150	-	-	-	-	-	11,752					
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	-	2,98,759					

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

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

Dr. J. H. P.

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

APPROVED BY
02 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY SOHA MANAGING
3 MAR. 2024
MANAGING DIRECTOR SOHA MANAGING