

SALARY STATEMENT			For the mo	Mar-24																													
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	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	25.0	2.0	-	-	-	-	40,200	1800	-	200	-	-	-	200	-	38,000								
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	2.0	2,515	43,380	1800	-	200	-	-	-	-	-	41,380								
5	Nagarajuna. M	BRGV	37,579	35,779	17,890	3,578	14,312	35,779	25	21.0	2.0	-2.0	-2,346	-	-	33,433	1800	-	200	-	-	10,917	-	-	20,516								
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	1.0	1,089	36,466	1800	-	200	-	-	-	-	-	34,466								
7	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								
8	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2.0	2.0	1,200	2.0	1,200	20,708	1200	155	150	-	-	-	1,000	-	18,232								
9	Megamala	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	25	23.0	2.0	-	-	-	-	15,890	953	119	150	-	-	-	-	-	14,668								
Total			2,75,323	2,60,177	1,30,089	26,018	1,04,071	2,60,177	225	217	18	10	8,690	5.0	4,804	2,73,671	13,687	416	1,650	-	1,000	10,917	1,200	-	2,44,801								

(Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRC

Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRG

APPROVED BY
06 APR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
AGN-HR & Admin
AG JAI KUMAR