SALARY STATEMENT | For the month | Dec-23 | No. of Working Days | 24 | Sundays | 5.0 | Holidays | 2.0 | 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	24	24.0	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	24	21.5	2.0	-0.5	-659	-	-	39,541	1800	-	200	2,000	-	-	-	-	35,541
3	Anand Kumar Netha. A	AGH	38,268	36,468	18,234	3,647	14,587	36,468	24	23.5	2.0	1.5	1,794	-	-	38,261	1800	-	200	-	-	11,420	-	-	24,841
4	G. Suman	AGH	20,000	18,307	9,153	1,831	7,323	18,307	24	20.0	2.0	-2.0	-1,200	-	-	17,106	1026	128	150	-	-	-	-	-	15,802
5	Harika	AGH	19,363	17,724	8,862	1,772	7,090	17,724	24	24.0	2.0	2.0	1,162	-	-	18,886	1133	142	150	-	-	-	-	-	17,462
6	Golam Sarwar	BRGV	40,150	38,350	19,175	3,835	15,340	38,350	24	24.0	2.0	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	38,865
7	Nagarjuna. M	BRGV	37,579	35,779	17,890	3,578	14,312	35,779	24	16.0	2.0	-6.0	-7,039	-	-	28,741	1724	-	200	-	-	10,917	-	-	15,900
8	K Sri Hari Reddy	HO-BRGV	35,000	33,200	16,600	3,320	13,280	33,200	24	24.0	2.0	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	-	33,377
9	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	24	24.0	2.0	2.0	1,789	-	-	29,066	1744	-	200	-	-	-	-	-	27,122
10	Kolluru Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	24	24.0	2.0	2.0	1,670	-	-	27,142	1629	-	200	-	-	-	-	-	25,313
11	Niranjan	BRGV	23,720	22,377	11,189	2,238	8,951	22,377	24	24.0	2.0	2.0	1,467	-	-	23,845	1431	-	200	-	1,000	-	-	-	21,214
12	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	24	23.0	2.0	1.0	600	-	-	18,907	1134	142	150	-	-	-	1,000	-	16,481
	Total		**3,72,145**	**3,51,811**	**1,75,905**	**35,181**	**1,40,724**	**3,51,811**	**288**	**272**	**24.0**	**8.0**	**6,791**	**-**	**-**	**3,58,602**	**18,821**	**412**	**2,250**	**2,000**	**1,000**	**22,337**	**1,000**	**-**	**3,10,782**

Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRC, Nagarjuna Joined sep-23, Khaja

03/01/24

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

03/1/24

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR