

SALARY STATEMENT				For the mo		Apr-24		No. of Working Days		24		Sundays		4.0		Holidia		2.0		Total Days		30					
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	23.5	2.0	1.5	1,977	1.0	1,318	43,495	1800	-	200	-	-	-	-	-	-	41,495	
3	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	1153	142	150	-	-	-	-	-	-	17,462	
4	Golan Sarwar	BRGV	40,150	38,350	19,175	3,835	15,340	38,350	24	24.0	2.0	2.0	2,515	5.0	6,287	47,152	1800	-	200	-	1,983	-	1,450	-	-	41,719	
5	Nagarjuna. M	BRGV	37,579	35,779	17,890	3,578	14,312	35,779	24	24.0	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	24	23.0	2.0	1.0	1,089	2.5	2,721	37,010	1800	-	200	-	-	-	-	-	-	35,010	
7	Niranjan	BRGV	23,720	22,377	11,189	2,238	8,951	22,377	24	23.0	2.0	1.0	734	-	-	23,111	1387	-	200	-	1,000	-	2,760	-	-	17,764	
8	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2.0	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	2,450	-	-	16,186	
9	Megamala	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	24	23.0	2.0	1.0	521	-	-	16,411	985	123	150	-	-	-	-	-	-	15,153	
10	Abhishek Gautam	BRGV	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2.0	2.0	1,020	1.0	510	17,091	995	128	150	-	-	-	-	-	-	15,818	
Total			2,92,323	2,75,738	1,37,869	27,574	1,10,295	2,75,738	240	237	20	17	15,079	10.5	11,437	3,02,254	14,670	544	1,800	-	2,983	10,917	6,660	-	-	2,64,680	
Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRG																											
														Abhishek joined													

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

APPROVED BY
06 MAY 2024
SOHAM MODI

APPROVED BY
06 MAY 2024
AGM-HR & Admin
G. JAI KUMAR

[Signature]