SALARY STATEMENT		For the mo	May-24			No. of Working Days		25	Sundays	4.0		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	Golam Sarwar	BRGV	45,000	43,200	21,600	4,320	17,280	43,200	25	25.0	2.0	2.0	2,833	4.0	5,666	51,698	1,800	-	200	-	-	-	500	-	49,198
2	Nagarjuna. M	BRGV	40,234	38,434	19,217	3,843	15,374	38,434	25	25.0	2.0	2.0	2,520	-	-	40,954	1,800	-	200	-	-	10,917	500	-	27,537
3	K Sri Hari Reddy	HO-BRGV	37,500	35,700	17,850	3,570	14,280	35,700	25	25.0	2.0	2.0	2,341	4.0	4,682	42,723	1,800	-	200	-	-	-	500	-	40,223
4	Niranjan	BRGV	25,543	24,097	12,049	2,410	9,639	24,097	25	25.0	2.0	2.0	1,580	-	-	25,677	1,541	-	200	-	1,000	-	500	-	22,436
5	Jeevana	BRGV	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,320	3.0	1,981	23,438	1,287	176	200	-	-	-	500	-	21,276
6	Megamala	BRGV	18,802	17,210	8,605	1,721	6,884	17,210	25	24.0	2.0	1.0	564	-	-	17,774	1,066	133	150	-	-	-	-	-	16,425
7	Harika	AGH	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	-	-	19,810
	Total		**2,11,079**	**1,98,916**	**99,458**	**19,892**	**79,566**	**1,98,916**	**175**	**174**	**14.0**	**13.0**	**12,479**	**11**	**12,328**	**2,23,723**	**10,581**	**470**	**1,350**	**-**	**1,000**	**10,917**	**2,500**	**-**	**1,96,905**

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

APPROVED BY
04 JUN 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
07 JUN 2024
SOHAM MODI