

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 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	Gulam 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																									

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APPROVED BY
07 JUN 2024
SOHAM MODI

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