

SALARY STATEMENT		For the mo.	Jun-24		No. of Working Days	25	Sundays	5.0	Holidays	-	Total Days	30													
MODI REALITY GENOME VALLEY LLP.																									
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. allowed present	Add CL / 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.	Golan Sarwar	BRCV	45,000	43,200	21,600.	4,320	17,280	43,200	25	17.0	2.0	-6.0	-8,498	-	-	34,702	1,800	-	200	-	-	-	-	-	27,437
2	Nageeruna. M	BRCV	40,234	38,434	19,217	3,843	15,374	38,434	25	25.0	2.0	2.0	-	-	40,954	1,800	-	200	-	-	-	-	-	35,541	
3	K Sri Hari Reddy	HO-BRCV	37,500	35,700	17,850	3,570	14,280	35,700	25	25.0	2.0	2.0	2,341	-	38,041	1,800	-	200	-	-	1,000	-	-	500	
4	Niranjan	BRCV	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	-	-	-	-	-	500	
5	Jeevana	BRCV	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,330	-	21,458	1,287	161	100	-	-	-	-	-	14,320	
6	Megamala	BRCV	18,802	17,210	8,605	1,721	6,884	17,210	25	20.0	2.0	-3.0	-1,693	-	15,517	931	116	150	-	-	-	-	-	19,810	
7	Hanika	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	-	-	1,000	-	-	-	
	Total		2,11,079	1,98,916	99,458	19,892	79,566	1,98,916	175	162	14.0	1.0	(1,109)	-	1,97,807	10,446	438	1,350	-	-	1,000	10,917	2,500	-	

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

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

APPROVED BY
04 JUL 2024
SOHAM MODI