

SALARY STATEMENT		For the mo	Jul-24	No. of Working Days		27	Sundays	4.0	Holidays	-	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	Golan Sarwar	BRGV	45,000	43,200	21,600	4,320	17,280	43,200	27	25.0	2.0	-	-	2.0	2,833	46,033	1,800	-	200	-	-	-	500	-	43,533
2	Nagarjuna. M	BRGV	40,234	38,434	19,217	3,843	15,374	38,434	27	27.0	2.0	2.0	2,520	-	-	40,954	1,800	-	200	-	-	10,917	-	-	28,037
3	K Sri Hari Reddy	HO-BRGV	37,500	35,700	17,850	3,570	14,280	35,700	27	27.0	2.0	2.0	2,341	-	-	38,041	1,800	-	200	-	-	-	-	-	36,041
4	Niranjan	BRGV	25,543	24,097	12,049	2,410	9,639	24,097	27	26.0	2.0	1.0	790	-	-	24,887	1,493	-	200	-	-	-	-	-	23,194
5	Jeevana	BRGV	22,000	20,137	10,069	2,014	8,055	20,137	27	27.0	2.0	2.0	1,320	1.0	660	22,118	1,287	166	200	-	-	-	-	-	20,465
6	Megamala	BRGV	18,802	17,210	8,605	1,721	6,884	17,210	27	25.0	2.0	-	-	-	-	17,210	1,033	129	150	-	-	-	-	-	15,898
7	Harika	AGH	22,000	20,137	10,069	2,014	8,055	20,137	27	27.0	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	189	184	14.0	9.0	8,292	3	3,493	2,10,701	10,500	456	1,350	-	-	10,917	500	-	1,86,978

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

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

APPROVED BY
03 AUG 2024
SOHAM MODI

APPROVED BY
02 AUG 2024
G. JAI KUMAR
AGM-HR & Admin

[Signature]