LARY STATEMENT For the month Aug-24

DI REALTY GENOME VALLEY LLP

No. of Working Days 26 Sundays 4.0 Holidays 1.0 Total Days 31

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	26	26.0	2.0	2.0	2,833	2.0	2,833	48,866	1,800	-	200	11,720	-	-	1,000	-	**34,146**
2	Nagarjuna. M	BRGV	40,234	38,434	19,217	3,843	15,374	38,434	26	23.0	2.0	-1.0	-1,260		-	37,174	1,800	-	200	-	-	10,917	1,000	-	**23,257**
3	K Sri Hari Reddy	HO-BRGV	37,500	35,700	17,850	3,570	14,280	35,700	26	25.0	2.0	1.0	1,170	0.5	585	37,456	1,800	-	200	-	-	-	1,000	-	**34,456**
4	Niranjan	BRGV	25,543	24,097	12,049	2,410	9,639	24,097	26	26.0	2.0	2.0	1,580		-	25,677	1,541	-	200	1,000	-	-	1,000	-	**21,936**
5	Jeevana	BRGV	22,000	20,137	10,069	2,014	8,055	20,137	26	21.0	2.0	-3.0	-1,981	1.0	660	18,817	1,089	141	200	-	-	-	1,000	-	**16,387**
6	Megamala	BRGV	18,802	17,210	8,605	1,721	6,884	17,210	26	24.0	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	26	26.0	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**	**182**	**171**	**14.0**	**3.0**	**3,663**	**4**	**4,078**	**2,06,657**	**10,350**	**431**	**1,350**	**12,720**	**-**	**10,917**	**5,000**	**-**	**1,65,889**

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

01/9/24

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

APPROVED BY
- 3 SEP 2024
SOHAM MODI