04/10 done

SALARY STATEMENT		For the mont	Sep-24				No. of Working Days		24	Sundays	5.0		Holidays	1.0		Total Days		30								
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	24	24.0	2.0	2.0	2,833	1.0	1,416	47,449	1,800	-	200	-	-	-	1,000	-	44,449
2	Nagarjuna. M	BRGV	40,234	38,434	19,217	3,843	15,374	38,434	24	24.0	2.0	2.0	2,520	-	-	40,954	1,800	-	200	-	-	10,917	1,000	-	27,037
3	K Sri Hari Reddy	HO-BRGV	37,500	35,700	17,850	3,570	14,280	35,700	24	24.0	2.0	2.0	2,341	2.0	2,341	40,382	1,800	-	200	-	-	-	4,436	-	33,946
4	Niranjan	BRGV	25,543	24,097	12,049	2,410	9,639	24,097	24	24.0	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	24	22.0	2.0	-	-	-	-	20,137	1,208	151	200	-	-	-	1,000	-	17,578
6	Megamala	BRGV	18,802	17,210	8,605	1,721	6,884	17,210	24	24.0	2.0	2.0	1,129	-	-	18,339	1,100	138	150	-	-	-	-	-	16,951
7	Harika	AGH	22,000	20,137	10,069	2,014	8,055	20,137	24	24.0	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**	**168**	**166**	**14.0**	**12.0**	**11,723**	**3**	**3,757**	**2,14,396**	**10,536**	**450**	**1,350**	**1,000**	**-**	**10,917**	**8,436**	**-**	**1,81,708**

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

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

APPROVED BY
04 OCT 2024
SOHAM MODI