

SALARY STATEMENT			For the month	Jul-23	No. of Working Days		26	Sundays	5.0	Holidays	-	Total Days	31											
MODI REALTY GENOME VALLEY LLP - PROJECT BRGV																								
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 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	Suresh. M	BRGV	41,530	39,730	19,865	3,973	15,892	39,730	26	26.0		2	2.0	2,605	-	42,335	1800	-	200	-	-	11,420	-	28,915
2	Golam Sarwar	BRGV	40,150	38,350	19,175	3,835	15,340	38,350	26	26.0	2	2.0	2,515	-	40,865	1800	-	200	-	-	500	-	38,365	
3	K Sri Hari Reddy	BRGV	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0		2	2.0	2,177	-	35,377	1800	-	200	-	-	-	-	33,377
4	Runesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	26	26.0		2	2.0	1,789	-	29,066	1744	-	200	-	-	500	-	26,622
5	Kolluru Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	26	26.0	2	2.0	1,670	-	27,142	1629	-	200	-	-	500	-	24,813	
6	Niranjan	BRGV	23,720	22,377	11,189	2,238	8,951	22,377	26	25.0		2	1.0	734	-	23,111	1387	-	200	-	-	-	-	21,524
7	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	-	19,507	1170	146	150	-	-	-	1,500	-	16,541
			2,16,314	2,04,713	1,02,356	20,471	81,885	2,04,713	182	181		13	12,690	-	2,17,403	11,330	146		-	-	11,420	3,000	-	1,90,157

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

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

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin