SALARY STATEMENT	For the month	Aug-23			No. of Working Days		26	Sundays	4.0		Holidays	1.0		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 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	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	2.0	2,515	43,380	1800	-	200	-	-	-	-	-	41,380
3	K Sri Hari Reddy	BRGV	35,000	33,200	16,600	3,320	13,280	33,200	26	25.0	2	1.0	1,089	-	-	34,289	1800	-	200	-	-	-	-	-	32,289
4	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	26	24.0	2	-	-	-	-	27,277	1637	-	200	-	-	-	-	-	25,440
5	Kolluru Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	26	25.0	2	1.0	835	1.0	835	27,142	1578	-	200	-	-	-	-	-	25,364
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	23.0	2	-1.0	-600	1.0	600	18,307	1062	137	150	-	-	-	-	-	16,957
			2,16,314	2,04,713	1,02,356	20,471	81,885	2,04,713	182	174		6	7,177	4	3,950	2,15,840	11,064	137		-	-	11,420	-	-	1,91,869
Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRC																								

APPROVED BY
05 SEP 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 SEP 2023
SOHAM MODI
MANAGING DIRECTOR