SALARY STATEMENT	For the month	Sep-23			No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30								
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	Golam Sarwar	BRGV	40,150	38,350	19,175	3,835	15,340	38,350	25	25.0	2	2.0	2,515	1.0	1,257	42,122	1800	-	200	-	-	-	-	-	40,122
2	Nagarjuna. M	BRGV	37,579	35,779	17,890	3,578	14,312	35,779	25	25.0	2	2.0	2,346	-	-	38,125	1800	-	200	-	-	10,917	1,111	-	24,097
3	K Sri Hari Reddy	BRGV	35,000	33,200	16,600	3,320	13,280	33,200	25	23.0	2	-	-	-	-	33,200	1800	-	200	-	-	-	-	-	31,200
4	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	25	25.0	2	2.0	1,789	1.0	894	29,960	1744	-	200	-	-	-	-	-	28,016
5	Kolluru Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	25	25.0	2	2.0	1,670	2.0	1,670	28,812	1629	-	200	-	-	-	-	-	26,983
6	Niranjan	BRGV	23,720	22,377	11,189	2,238	8,951	22,377	25	25.0	2	2.0	1,467	-	-	23,845	1431	-	200	-	-	-	-	-	22,214
7	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	-	-	18,636
	Total		**2,12,363**	**2,00,762**	**1,00,381**	**20,076**	**80,305**	**2,00,762**	**175**	**173**		**12**	**10,988**	**5.0**	**4,422**	**2,16,172**	**11,374**	**151**		**-**	**-**	**10,917**	**1,111**	**-**	**1,91,269**

Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRC, Nagarjuna Joined sep-23

APPROVED BY
04 OCT 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR