

SALARY STATEMENT										For the month		Oct-23											Total Days		31												
MODI REALTY GENOME VALLEY LLP													Holidays		2.0			Sundays		5.0																	
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	Zakir Hossain	AGH	40,150	38,350	19,175	3,835	15,340	38,350	24	24.0	2	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	38,865												
2	Rukmini	HO-AGH	40,000	38,200	19,100	3,820	15,280	38,200	24	23.0	2	1.0	1,252	-	-	39,452	1800	-	200	2,000	-	-	-	-	35,452												
3	Anand Kumar Netha A	AGH	38,268	36,468	18,234	3,647	14,587	36,468	24	24.0	2	2.0	2,391	-	-	38,859	1800	-	200	-	-	11,420	-	-	25,439												
4	G Suran	AGH	20,000	18,307	9,153	1,831	7,323	18,307	24	23.0	2	1.0	600	-	-	18,907	1134	142	150	-	-	-	-	-	17,481												
5	Harika	AGH	19,363	17,724	8,862	1,772	7,090	17,724	24	24.0	2	2.0	1,162	-	-	18,886	1133	142	150	-	-	-	-	-	17,462												
6	Golan Sarwar	BRGV	40,150	38,350	19,175	3,835	15,340	38,350	24	24.0	2	2.0	2,515	-	-	40,865	1800	-	200	-	-	-	-	-	38,865												
7	Nagarjuna. M	BRGV	37,579	35,779	17,890	3,578	14,312	35,779	24	24.0	2	2.0	2,346	-	-	38,125	1800	-	200	-	-	10,917	-	-	25,208												
8	K. Sri Hari Reddy	HO-BRGV	35,000	33,200	16,600	3,320	13,280	33,200	24	24.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	-	33,377												
9	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	24	23.0	2	1.0	894	-	-	28,172	1690	-	200	-	-	-	-	-	26,282												
10	Kolluru Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	24	24.0	2	2.0	1,670	-	-	27,142	1629	-	200	-	-	-	-	-	25,313												
11	Niranjan	BRGV	23,720	22,377	11,189	2,238	8,951	22,377	24	24.0	2	2.0	1,467	-	-	23,845	1431	-	200	-	-	-	-	-	22,214												
12	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	17,041												
Total			3,70,145	3,49,811	1,74,905	34,981	1,39,924	3,49,811	288	285	24	21	20,191	-	-	3,70,002	18,987	430	2,250	2,000	-	22,337	1,000	-	3,22,998												

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

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

APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

NBle AGH Staff added in BRGV.