

SALARY STATEMENT										For the m		May-23														
MODI REALTY GENOME VALLEY LLP - PROJECT BRGV																										
			No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days		31									
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	-	-	40,865	1800	-	200	-	-	-	-	-	38,865	
3	K Sri Hari Reddy	BRGV	35,000	33,019	16,509	3,302	13,208	33,019	26	26.0	2	2.0	2,165	2.0	2,165	37,349	1800	-	200	-	-	-	-	-	35,349	
4	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	26	26.0	2	2.0	1,789	2.0	1,789	30,855	1744	-	200	-	-	-	-	-	28,911	
5	Kolluru Praveen	BRGV	27,000	25,472	12,736	2,547	10,189	25,472	26	26.0	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	26	26.0	2	2.0	1,467	-	-	23,845	1431	-	200	-	1,000	-	-	-	21,214	
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	-	-	-	1,000	-	17,041	
8	D. Megamala	BRGV	18,802	17,210	8,605	1,721	6,884	17,210	26	26.0	2	2.0	1,129	-	-	18,339	1100	138	150	-	-	-	-	-	16,951	
Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRC										208		16	14,540	6	5,624	2,41,906	12,474	284	-	-	1,000	11,420	1,000	-	-	2,14,228

APPROVED BY
05 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

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