

SALARY STATEMENT		For the month	Jun-23	No. of Working Days		26	Sundays	4.0	Holidays	-	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	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	-	-	-	-	-	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	26.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	-	33,377		
4	Ramesh V	BRGV	28,914	27,277	13,639	2,728	10,911	27,277	26	26.0	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	26	26.0	2	2.0	1,670	1.0	835	27,977	1629	-	200	-	-	-	-	-	26,148		
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	-	-	-	-	-	22,214		
7	Jeevana	BRGV	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	1,000	-	17,636		
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		
			2,35,116	2,21,923	1,10,961	22,192	88,769	2,21,923	208	208		16	14,552	5	4,844	2,41,320	12,474	288			-	-	11,420	1,000	-	2,14,637	
Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GYRC																											

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

APPROVED BY
05 JUL 2023
SOHAM MODI
MANAGING DIRECTOR