

| SALARY STATEMENT                                                                |                    | For the month |         | Dec-22       |              | No. of Working Days |        | 27     |            | Sundays      |                  | 4.0                 |                     | Holidays           |            | -         |            | Total Days           |                       | 31  |                          |                |                       |                 |          |                    |          |  |  |
|---------------------------------------------------------------------------------|--------------------|---------------|---------|--------------|--------------|---------------------|--------|--------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-----------------------|-----------------|----------|--------------------|----------|--|--|
| MODI REALTY GENOME VALLEY LLP - PROJECT BRGV                                    |                    |               |         |              |              |                     |        |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                       |                 |          |                    |          |  |  |
| S.No.                                                                           | Name of Employee   | Division      | 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          | Sales         | BRGV    | 38,802       | 37,002       | 18,501              | 3,700  | 14,801 | 37,002     | 27           | 27.0             | 2                   | 2.0                 | 2,426              | -          | -         | 39,428     | 1800                 | -                     | 200 | -                        | -              | -                     | -               | -        | 26,008             |          |  |  |
| 2                                                                               | R. Siddhant Niyogi | Accounts      | BRGV    | 32,000       | 30,200       | 15,100              | 3,020  | 12,080 | 30,200     | 27           | 27.0             | 2                   | 2.0                 | 1,980              | -          | -         | 32,180     | 1800                 | -                     | 200 | -                        | -              | -                     | -               | -        | 30,180             |          |  |  |
| 3                                                                               | Goham Sengar       | Const.        | BRGV    | 37,500       | 35,700       | 17,850              | 3,570  | 14,280 | 35,700     | 27           | 27.0             | 2                   | 2.0                 | 2,341              | 1.0        | 1,170     | 39,211     | 1800                 | -                     | 200 | -                        | -              | -                     | -               | -        | 37,211             |          |  |  |
| 4                                                                               | Vijay Mase         | Sales         | BRGV    | 23,296       | 21,977       | 10,989              | 2,198  | 8,791  | 21,977     | 27           | 27.0             | 2                   | 2.0                 | 1,441              | -          | -         | 23,418     | 1405                 | -                     | 200 | -                        | -              | -                     | -               | -        | 21,813             |          |  |  |
| 5                                                                               | Ireema             | Const.        | BRGV    | 16,000       | 14,645       | 7,323               | 1,465  | 5,858  | 14,645     | 27           | 27.0             | 2                   | 2.0                 | 960                | 2.0        | 960       | 16,566     | 936                  | -                     | 124 | -                        | -              | -                     | -               | -        | 14,506             |          |  |  |
| 6                                                                               | Meenakshi          | Sales         | BRGV    | 17,360       | 15,890       | 7,945               | 1,589  | 6,356  | 15,890     | 27           | 26.0             | 2                   | 1.0                 | 521                | -          | -         | 16,411     | 985                  | -                     | 123 | -                        | -              | -                     | -               | -        | 15,153             |          |  |  |
| 7                                                                               | Abhishek           | Const.        | BRGV    | 16,000       | 14,645       | 7,323               | 1,465  | 5,858  | 14,645     | 27           | 27.0             | 2                   | 2.0                 | 960                | 1.0        | 480       | 16,086     | 936                  | -                     | 121 | -                        | -              | -                     | -               | -        | 15,029             |          |  |  |
|                                                                                 |                    |               |         | 1,80,558     | 1,70,060     | 85,030              | 17,006 | 68,024 | 1,70,060   | 189          | 188              | 14                  | 13                  | 10,630             | 4          | 2,611     | 1,83,301   | 9,662                | 368                   | 950 | -                        | -              | -                     | 11,420          | 1,000    | -                  | 1,59,901 |  |  |
| Note: deduct 1000/- per month from Ireema's salary towards rent and pay to GYRC |                    |               |         |              |              |                     |        |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                       |                 |          |                    |          |  |  |

Note: deduct 1000/- per month from Ireema salary towards rent and pay to GYRC.

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APPROVED BY  
03 JAN 2023  
G. JAI KUMAR  
AGM-HR & Admin

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APPROVED BY  
04 JAN 2023  
SOHAM MODI  
MANAGING DIRECTOR

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