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	-	-	11,420	-	-	26,008
2	R. Siddharth 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	Golam Sarwar	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 Marrie	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	Jeevana	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	-	-	-	-	1,000	-	14,506
6	Megamala	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	150	-	-	-	-	-	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
				1,80,958	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 Jeevana salary towards rent and pay to GVRC

3/1/23

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

APPROVED BY
04 JAN 2023
SOHAM MODI
MANAGING DIRECTOR