SALARY STATEMENT		For the month	Jan-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		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	24	22.0	2	-	-	-	-	37,002	1800	-	200	-	-	11,420	-	-	23,582
2	R. Siddharth Niyogi	Accounts	BRGV	32,000	30,200	15,100	3,020	12,080	30,200	24	23.0	2	1.0	990	-	-	31,190	1800	-	200	-	-	-	-	-	29,190
3	Golam Sarwar	Const.	BRGV	37,500	35,700	17,850	3,570	14,280	35,700	24	24.0	2	2.0	2,341	1.0	1,170	39,211	1800	-	200	-	-	-	1,500	-	35,711
4	Vijay Marrie	Sales	BRGV	23,296	21,977	10,989	2,198	8,791	21,977	24	22.0	2	-	-	-	-	21,977	1319	-	200	-	-	-	-	-	20,458
5	Jeevana	Const.	BRGV	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	2	2.0	960	1.0	480	16,086	936	121	-	-	-	-	500	-	14,529
6	Megamala	Sales	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	24	24.0	2	2.0	1,042	-	-	16,932	1016	127	150	-	-	-		-	15,639
7	Abhishek	Const.	BRGV	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	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	168	163	14	9	6,294	3	2,131	1,78,484	9,607	368	950	-	-	11,420	2,000	-	1,54,139
Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRC																									

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

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR