

SALARY STATEMENT		For the month		Feb-23		No. of Working Days		23		Sundays		4.0		Holidays		1.0		Total Days		28																													
MODI REALTY GENOME VALLEY LLP - PROJECT BRGV		Project		CTC - salary		Gross Salary		BASIC		DA		FRA		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	23	23.0	2.0	2,426	-	-	2	23	17.0	2	2	2	2	2	2	2,426	-	-	-	200	1800	-	-	-	-	-	-	-	-	-	-	26,008								
2	R. Siddharth Niyogi	Accounts	BRGV	32,000	30,200	15,100	3,020	12,080	30,200	23	23.0	-4.0	-3,961	-	-	2	23	17.0	2	2	2	2	2	2	-3,961	-	-	-	200	1574	-	-	-	-	-	-	-	-	-	-	24,465								
3	Gulam Sarwar	Const.	BRGV	37,500	35,700	17,850	3,570	14,280	35,700	23	23.0	2.0	2,341	1.0	1,170	2	23	22.0	2	2	2	2	2	2	2,341	1.0	1,170	-	200	1800	-	-	-	-	-	-	-	-	-	-	37,211								
4	Niranjan	Sales	BRGV	22,000	20,137	10,069	2,014	8,055	20,137	23	21.0	-	-	-	-	2	23	22.0	2	2	2	2	2	-	-	-	-	-	200	1208	151	-	-	-	-	-	-	-	-	-	18,578								
5	Jeevana	Const.	BRGV	16,000	14,645	7,323	1,465	5,858	14,645	23	23.0	1.0	480	1.0	480	2	23	22.0	2	2	2	2	2	2	480	1.0	480	-	150	908	117	-	-	-	-	-	-	-	-	-	13,581								
6	Megamala	Sales	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	23	20.0	-1.0	-480	-	-	2	23	20.0	2	2	2	2	2	2	1,042	-	-	-	150	1016	127	-	-	-	-	-	-	-	-	-	15,639								
7	Abhishek	Const.	BRGV	16,000	14,645	7,323	1,465	5,858	14,645	23	20.0	-1.0	-480	-	-	2	23	20.0	2	2	2	2	2	2	1,042	-	-	-	150	1016	127	-	-	-	-	-	-	-	-	-	13,685								
				1,79,662	1,68,220	84,110	16,822	67,288	1,68,220	161	149	2	1,849	3	2,131	14	149	149	14	14	14	14	14	14	1,849	3	2,131	-	950	9,156	505	-	-	-	-	-	-	-	-	-	-	1,49,168							

Note: deduct 1000/- per month from Jeevana salary towards rent and pay to GVRG

*Jai*  
3/3/23

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

**APPROVED BY**  
**04 MAR 2023**  
**SOHAM MODI**  
**MANAGING DIRECTOR**