

SALARY STATEMENT										For the month		Mar-23		No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days											
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	Ruresh. M	Sales	BRGV	38,802	37,002	18,501	3,700	14,801	37,002	26	26.0	26.0	2	2.0	2,426	-	-	39,428	1800	-	200	-	-	11,420	-	26,008											
2	R. Siddharth Niyogi	Accounts	HO	32,000	30,200	15,100	3,020	12,080	30,200	26	24.0	2	-	-	-	-	-	30,200	1800	-	200	-	-	-	-	28,200											
3	Golan Sarwar	Const.	BRGV	37,500	35,700	17,850	3,570	14,280	35,700	26	26.0	26.0	2	2.0	2,341	1.0	1,170	39,211	1800	-	200	-	-	-	-	37,211											
4	Niranjana	Sales	BRGV	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	24.0	2	-	-	-	1,208	151	1208	200	-	-	-	-	-	18,578											
5	Jeevana	Const.	BRGV	16,000	14,645	7,323	1,465	5,858	14,645	26	26.0	26.0	2	2.0	960	1.0	480	16,086	936	121	-	-	-	1,000	-	14,029											
6	Megamala	Sales	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	26	24.0	2	-	-	-	-	-	15,890	953	119	150	-	-	-	-	14,668											
7	Abhishek	Const.	BRGV	16,000	14,645	7,323	1,465	5,858	14,645	26	26.0	26.0	2	2.0	960	1.0	480	16,086	936	121	-	-	-	-	-	15,029											
				1,79,662	1,68,220	84,110	16,822	67,288	1,68,220	182	176	176	14	8	6,688	3	2,131	1,77,039	9,433	511	950	-	-	1,000	-	1,53,724											

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

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APPROVED BY
03 APR 2023
SOHAM MODI
MANAGING DIRECTOR

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