SALARY STATEMENT			For the month	Apr-23			No. of Working Days		24	Sundays	5.0		Holidays	1.0		Total Days		30									
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	24.0	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	24	11.0	2	-11.0	-10,892	-	-	19,308	1158	-	200	-	-	-	-	-	17,950
3	Golam Sarwar	Const.	BRGV	37,500	35,700	17,850	3,570	14,280	35,700	24	18.0	2	-4.0	-4,682	-	-	31,018	1800	-	200	-	-	-	-	-	29,018
4	Niranjan	Sales	BRGV	22,000	20,137	10,069	2,014	8,055	20,137	24	22.0	2	-	-	-	-	20,137	1208	151	200	-	-	-	-	-	18,578
5	Jeevana	Const.	BRGV	16,000	14,645	7,323	1,465	5,858	14,645	24	23.0	2	1.0	480	-	-	15,125	908	113	-	-	-	-	1,000	-	13,104
6	Megamala	Sales	BRGV	17,360	15,890	7,945	1,589	6,356	15,890	24	23.0	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	24	24.0	2	2.0	960	-	-	15,606	936	117	-	-	-	-	-	-	14,553
				1,79,662	1,68,220	84,110	16,822	67,288	1,68,220	168	145	14	(9)	(11,186)	-	-	1,57,034	8,795	505	950	-	-	11,420	1,000	-	1,34,364

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

APPROVED BY
04 MAY 2023
G. JAI KUMAR
AGM-HR & Admin

4/5/23

APPROVED BY
05 MAY 2023
SOHAM MODI
MANAGING DIRECTOR