

Journal Voucher

No. : JOU/10318

Dated : 28-Feb-22

Particulars	Debit	Credit
SAL-Salaries <i>Dr</i>	1,90,362.00	
To EMP-Sobhan Babu.O		46,919.00
To EMP-Suresh.M		38,604.00
To EMP-Golam Sarwar		22,711.00
To Emp-Gandhamalla Paramesa		25,820.00
To EMP-Vijay Marrie		22,308.00
To EMP-J Soundarya		18,000.00
To EMP-Meghamala		16,000.00
On Account of : Being the amount for staff salarie for the month of Feb 2022		
	₹ 1,90,362.00	₹ 1,90,362.00

Prepared by: paramesh

Approved by



Journal Voucher

No. : JOU/10317

Dated : 28-Feb-22

Particulars	Debit	Credit
SAL-Professional Tax <i>Dr</i>	1,300.00	
To EMP-Sobhan Babu.O		200.00
To EMP-Suresh.M		200.00
To EMP-Golam Sarwar		200.00
To Emp-Gandhamalla Paramesa		200.00
To EMP-Vijay Marrie		200.00
To EMP-J Soundarya		150.00
To EMP-Meghamala		150.00
 On Account of : Being the amount for Professional tax for the month of Feb 2022		
	₹ 1,300.00	₹ 1,300.00

Prepared by: paramesh

Approved by 

SALARY STATEMENT				For the month		Feb-22		No. of Working Days		24	Sundays	4.0	Holidays		-	Total Days		28									
MODI REALTY GENOME VALLEY LLP - 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	Other deductions	Less TDS	Net salary payable		
1	Sobhan Babu. O	Const.	MRGV	45,430	45,430	22,715	4,543	18,172	45,430	24	23.0	2	1.0	1,490	-	-	46,919	-	-	200	-	-	667	-	46,052		
2	Suresh. M	Sales	BRGV	36,228	36,228	18,114	3,623	14,491	36,228	24	24.0	2	2.0	2,376	-	-	38,604	-	-	200	-	-	-	-	38,404		
3	Golam Sarwar	Const.	BRGV	33,790	33,790	16,895	3,379	13,516	33,790	24	12.0	2	(10.0)	-11,079	-	-	22,711	-	-	200	-	-	667	-	21,844		
4	G. Paramesha	Accounts	BRGV	25,000	25,000	12,500	2,500	10,000	25,000	24	23.0	2	1.0	820	-	-	25,820	-	-	200	-	-	-	-	25,620		
5	Vijay Marrie	Sales	BRGV	21,600	21,600	10,800	2,160	8,640	21,600	24	23.0	2	1.0	708	-	-	22,308	-	-	200	-	-	-	-	22,108		
6	J Soundarya	Const.	BRGV	18,000	18,000	9,000	1,800	7,200	18,000	24	22.0	2	-	-	-	-	18,000	-	-	150	-	-	667	-	17,183		
7	D. Megamala	Const.	BRGV	16,000	16,000	8,000	1,600	6,400	16,000	24	22.0	2	-	-	-	-	16,000	-	-	150	-	-	-	-	15,850		
TOTAL				1,96,048	1,96,048	98,024	19,605	78,419	1,96,048	168	149	14	(5)	(5,686)	-	-	1,90,362	-	-	1,300	-	-	2,001	-	1,87,061		

APPROVE

03 MAR 2022

G. JAI
AGM-HR & Admin

APPROVED BY
03 MAR 2022
SOHAM MOJI
MANAGING DIRECTOR