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SALARY STATEMENT		MODI REALTY GENOME VALLEY LLP - BRGV		For the month		Dec-19		No. of Working Days		25		Sundays		5.0		Add L.E./ L.O.P in amount		Holidays		1.0		Total Days		31		PF - employees share		ESI - employees share		PT		Salary advance deduction		Loan deduction		Other deductions		Less TDS		Net salary payable	
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.O.P in days	L.E./ L.O.P in 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	Mallikarjun .P	Const	44,500	44,500	22,250	4,450	17,800	44,500	25	25.0	-	-	-	-	44,500	-	-	200	-	-	500	-	43,800																		
2	Raj Nikhil	Const	17,500	17,500	8,750	1,750	7,000	17,500	25	22.0	-1.0	-574	-	-	16,926	-	-	150	-	-	500	-	16,276																		
3	Meghana Thakur	Admin	15,000	15,000	7,500	1,500	6,000	15,000	25	23.0	-2.0	-984	-	-	14,016	-	-	150	-	-	200	-	13,666																		
TOTAL			77,000	77,000	38,500	7,700	30,800	77,000	75	70	2	(3)	-	-	75,443	-	-	-	-	-	1,200	-	73,743																		

P. Mallikarjun - 50% - BRGV & 50% take reimbursement from Aides

APPROVED BY
2 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR