

SALARY STATEMENT																									
MODI REALTY GENOME VALLEY LLP - BRGV				For the month		17/06/21		No. of Working Days		24		Sundays		4.0		Holidays		2.0		Total Days		31			
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	Madhu. T	Const.	MRCV	70,000	70,000	35,000	7,000	28,000	70,000	24	21.5	2	(0.5)	-1,148	-	-	68,852	-	-	200	-	-	-	-	68,652
2	Suresh. M	Sales	BRGV	36,228	36,228	18,114	3,623	14,491	36,228	24	21.0	2	(1.0)	-1,188	-	-	35,040	-	-	200	-	-	-	-	34,840
3	Vanshi. P	Accounts	HO	34,000	34,000	17,000	3,400	13,600	34,000	24	24.0	2	2.0	2,230	-	-	36,230	-	-	200	-	-	500	-	35,530
4	Vijay Marrie	Sales	BRGV	21,600	21,600	10,800	2,160	8,640	21,600	24	24.0	2	2.0	1,416	-	-	23,016	-	-	200	-	-	-	-	22,816
5	Sridevi	Const.	MRCV	15,770	15,770	7,885	1,577	6,308	15,770	24	24.0	2	2.0	1,034	-	-	16,804	-	-	150	-	-	-	-	16,654
TOTAL				1,77,598	1,77,598	88,799	17,760	71,039	1,77,598	120	114.5	10	4.5	2,345	-	-	1,79,943	-	-	950	-	-	500	-	1,78,493