

SALARY STATEMENT				For the month		Jun-21	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30								
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	Madhu. T	Const.	MARGV	70,000	70,000	35,000	7,000	28,000	70,000	26	26.0	2	2.0	4,590	2.0	4,590	79,180	-	-	200	-	-	100	-	78,880
2	Suresh. M	Sales	BRGV	36,228	36,228	18,114	3,623	14,491	36,228	26	26.0	2	2.0	2,376	-	-	38,604	-	-	200	-	-	-	-	38,404
3	Vamshi. P	Accounts	HO	34,000	34,000	17,000	3,400	13,600	34,000	26	22.0	2	(2.0)	-2,230	0.5	557	32,328	-	-	200	-	-	-	-	32,128
4	Vijay Marrie	Sales	BRGV	21,600	21,600	10,800	2,160	8,640	21,600	26	26.0	2	2.0	1,416	-	-	23,016	-	-	200	-	-	-	-	22,816
5	Sridevi	Const.	MARGV	15,770	15,770	7,885	1,577	6,308	15,770	26	26.0	2	2.0	1,034	2.0	1,034	17,838	-	-	150	-	-	-	-	17,688
TOTAL				1,77,598	1,77,598	88,799	17,760	71,039	1,77,598	130	126	10	6	7,187	5	6,182	1,90,966	-	-	950	-	-	100	-	1,89,916

Daish
09/7/21

Fpo
3/7/21

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APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR