

SALARY STATEMENT				For the month		Sep-21		No. of Working Days		25	Sundays	4.0	Holidays		1.0	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 - employee s share	ESI - employee s share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	Madhu.T	Const.	MRGV	70,000	70,000	35,000	7,000	28,000	70,000	25	24.0														
2	Sobhan Babu. O	Const.	MRGV	45,430	45,430	22,715	4,543	18,172	45,430	25	24.0	2	1.0	2,295	-	-	72,295	-	-	200	-	-	856	-	71,239
3	Suresh. M	Sales	BRGV	36,228	36,228	18,114	3,623	14,491	36,228	25	25.0	2	2.0	2,376	-	-	48,409	-	-	200	-	-	-	-	48,209
4	B. Mallikarjun	Const.	MRGV	27,500	27,500	13,750	2,750	11,000	27,500	25	25.0	2	2.0	1,803	-	-	38,604	-	-	200	-	-	-	-	38,404
5	Vijay Marrie	Sales	BRGV	21,600	21,600	10,800	2,160	8,640	21,600	25	24.0	2	2.0	1,803	-	-	29,303	-	-	200	-	-	1,356	-	27,747
6	B. Shivanand	Accounts	MRGV	18,000	18,000	9,000	1,800	7,200	18,000	25	24.0	2	1.0	708	-	-	22,308	-	-	200	-	-	886	-	21,222
7	J Soundarya	Const.	BRGV	18,000	18,000	9,000	1,800	7,200	18,000	25	24.5	2	1.5	885	6.0	3,541	22,426	-	-	150	-	500	-	-	21,776
8	D. Megamala	Const.	BRGV	16,000	16,000	8,000	1,600	6,400	16,000	25	24.0	2	2.0	1,180	-	-	19,180	-	-	150	-	-	-	-	19,030
	TOTAL			2,52,758	2,52,758	1,26,379	25,276	1,01,103	2,52,758	200	196	16	12	11,262	7	5,030	2,69,050	-	-	1,450	-	500	3,098	-	2,64,002

Dr. [Signature]

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APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR