

SALARY STATEMENT				For the month		Oct-21	No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days		31								
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.	MRGV	70,000	70,000	35,000	7,000	28,000	70,000	24	23.0	2	1.0	2,295	-	-	72,295	-	-	200	-	-	-	-	72,095
2	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	1.0	1,490	48,409	-	-	200	-	-	-	-	48,209
3	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
4	B. Mallikarjun	Const.	MRGV	27,500	27,500	13,750	2,750	11,000	27,500	24	24.0	2	2.0	1,803	2.0	1,803	31,107	-	-	200	-	-	-	-	30,907
5	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
6	B. Shivanand	Accounts	MRGV	18,000	18,000	9,000	1,800	7,200	18,000	24	22.5	2	0.5	295	4.5	2,656	20,951	-	-	150	-	-	-	-	20,801
7	J Soundarya	Const.	BRGV	18,000	18,000	9,000	1,800	7,200	18,000	24	24.0	2	2.0	1,180	-	-	19,180	-	-	150	-	-	-	-	19,030
8	D. Megamala	Const.	BRGV	16,000	16,000	8,000	1,600	6,400	16,000	24	9.0	2	(13.0)	-6,820	-	-	9,180	-	-	150	-	-	-	-	9,030
TOTAL				2,52,758	2,52,758	1,26,379	25,276	1,01,103	2,52,758	192	174	16	(3)	4,036	-	5,949	2,62,742	-	-	1,450	-	-	-	-	2,61,292

Dr. Jga
APPROVED BY
03 NOV 2021
G. JAI KUMAR
AGM-HR Admin

W
APPROVED BY
03 NOV 2021
SOHAM MO DI
MANAGING DIRECTOR