

SALARY STATEMENT				For the month		Dec-21		No. of Working Days		26		Sundays		4.0		Holidays		1.0		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	26	26.0	2	2.0	4,590	1.5	3,443	78,033	-	-	200	-	-	-	-	77,833						
2	Sobhan Babu. O	Const.	MRGV	45,430	45,430	22,715	4,543	18,172	45,430	26	26.0	2	2.0	2,979	0.5	745	49,154	-	-	200	-	-	-	-	48,954						
3	Suresh. M	Sales	BRGV	36,228	36,228	18,114	3,623	14,491	36,228	26	24.0	2	-	-	-	-	36,228	-	-	200	-	-	-	-	36,028						
4	B. Mallikarjun	Const.	MRGV	27,500	27,500	13,750	2,750	11,000	27,500	26	26.0	2	2.0	1,803	1.0	902	30,205	-	-	200	-	-	-	-	30,005						
5	G. Paramesha	Accounts	BRGV	25,000	25,000	12,500	2,500	10,000	25,000	26	26.0	2	2.0	1,639	-	-	26,639	-	-	200	-	-	-	-	26,439						
6	Vijay Marrie	Sales	BRGV	21,600	21,600	10,800	2,160	8,640	21,600	26	24.0	2	-	-	-	-	21,600	-	-	200	-	-	-	-	21,400						
7	J Soundarya	Const.	BRGV	18,000	18,000	9,000	1,800	7,200	18,000	26	26.0	2	2.0	1,180	1.0	590	19,770	-	-	150	-	-	-	-	19,620						
8	Reshma Bodke	Sales	BRGV	17,283	17,283	8,642	1,728	6,913	17,283	26	18.0	2	(6.0)	-3,400	-	-	13,883	-	-	150	-	-	1,000	-	12,733						
9	D. Megamala	Const.	BRGV	16,000	16,000	8,000	1,600	6,400	16,000	26	25.0	2	1.0	525	-	-	16,525	-	-	150	-	-	-	-	16,375						
TOTAL				2,77,041	2,77,041	1,38,520	27,704	1,10,816	2,77,041	234	221	18	5	9,317	4	5,679	2,92,037	-	-	1,650	-	-	1,000	-	2,89,387						


APPROVED BY
31 DEC 2021
G. JAI KUMAR
AGM-HR & Admin


31/12/21


APPROVED BY
- 9 JAN 2022
SOHAM MODI
MANAGING DIRECTOR