SALARY STATEMENT				For the month		Jan-22		No. of Working Days		23	Sundays	5.0		Holidays	3.0		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	Sobhan Babu. O	Const.	MRGV	45,430	45,430	22,715	4,543	18,172	45,430	23	17.0	2	(4.0)	-5,958	-	-	39,472	-	-	200	-	-	-	-	39,272
2	Suresh. M	Sales	BRGV	36,228	36,228	18,114	3,623	14,491	36,228	23	23.0	2	2.0	2,376	-	-	38,604	-	-	200	-	-	-	-	38,404
3	Golam Sarwar	Const.	BRGV	33,790	33,790	16,895	3,379	13,516	33,790	23	23.0	2	2.0	2,216	-	-	36,006	-	-	200	-	-	-	-	35,806
4	G. Paramesha	Accounts	BRGV	25,000	25,000	12,500	2,500	10,000	25,000	23	23.0	2	2.0	1,639	1.0	820	27,459	-	-	200	-	-	-	-	27,259
5	Vijay Marrie	Sales	BRGV	21,600	21,600	10,800	2,160	8,640	21,600	23	23.0	2	2.0	1,416	-	-	23,016	-	-	200	-	-	-	-	22,816
6	J Soundarya	Const.	BRGV	18,000	18,000	9,000	1,800	7,200	18,000	23	22.0	2	1.0	590	-	-	18,590	-	-	150	-	-	-	-	18,440
7	D. Megamala	Const.	BRGV	16,000	16,000	8,000	1,600	6,400	16,000	23	23.0	2	2.0	1,049	-	-	17,049	-	-	150	-	-	-	-	16,899
	TOTAL			1,96,048	1,96,048	98,024	19,605	78,419	1,96,048	161	154	14	7	3,328	1	820	2,00,195	-	-	1,300	-	-	-	-	1,98,896

03/2/22

APPROVED BY
03 FEB 2022
G. JAI KUMAR
GM-HR & Admin

3/2/22

APPROVED BY
03 FEB 2022
SOHAM MODI
MANAGING DIRECTOR