SALARY STATEMENT				For the month		Nov-20		No. of Working Days		24	Sundays	5.0		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 - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	T Madhu	Const.	BRGV	57,750	57,750	28,875	5,775	23,100	57,750	24	21.0	2	-1.0	-1,893	-	-	55,857	-	-	200	-	-	500	-	55,157
2	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	24	20.0	2	-2.0	-2,131	-	-	30,369	-	-	200	-	-	500	-	29,669
3	P. Sredevi	Const.	BRGV	14,500	14,500	7,250	1,450	5,800	14,500	24	22.0	2	-	-	-	-	14,500	-	-	0	-	-	-	-	14,500
	TOTAL			1,04,750	1,04,750	52,375	10,475	41,900	1,04,750	72	63	6	(3)	(4,025)	-	-	1,00,725	-	-	-	-	-	1,000	-	99,325
Madhu : collect 30% from Aides Developers, 30% from MCMET																									

3/12/20

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR