SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0		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	T Madhu	Const.	BRGV	57,750	57,750	28,875	5,775	23,100	57,750	25	25.0	2	2.0	3,787	-	-	61,537	-	-	200	-	-	500	-	60,837
2	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	25	21.0	2	-2.0	-2,131	-	-	30,369	-	-	200	-	-	-	-	30,169
3	Md Salman	Const.	BRGV	26,250	26,250	13,125	2,625	10,500	26,250	25	24.0	2	1.0	861	2.0	1,721	28,832	-	-	200	-	-	500	-	28,132
4	Raj Nikhil	Const.	BRGV	18,375	18,375	9,188	1,838	7,350	18,375	25	25.0	2	2.0	1,205	1.0	602	20,182	-	-	150	-	-	-	-	20,032
	TOTAL			1,34,875	1,34,875	67,438	13,488	53,950	1,34,875	100	95.0	8	3.0	3,721	3.0	2,324	1,40,920	-	-	-	-	-	1,000	-	1,39,170
Madhu : collect 30% from Aides Developers, 30% from MCMET																								

not correct

3/11/20

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

5/11/20