Salary Statement				For the month		Sep-20		No. of Working Days		26	Sundays	4.0		Holidays	-		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 sala payabl
1	T Madhu	Const.	BRGV	57,750	57,750	28,875	5,775	23,100	57,750	26	22.0	2	-2.0	-3,787	-	-	53,963	-	-	200	-	-	150	-	53,6
2	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	26	17.0	2	-7.0	-7,459	-	-	25,041	-	-	200	-	-	-	-	24,8
3	Md Salman	Const.	BRGV	26,250	26,250	13,125	2,625	10,500	26,250	26	26.0	2	2.0	1,721	1.0	861	28,832	-	-	200	-	-	-	-	28,6
4	Raj Nikhil	Const.	BRGV	18,375	18,375	9,188	1,838	7,350	18,375	26	26.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	150	-	19,2
5	K Priyanka	Const.	BRGV	15,750	15,750	7,875	1,575	6,300	15,750	26	26.0	2	2.0	1,033	-	-	16,783	-	-	150	-	-	-	-	16,6
	TOTAL			1,50,625	1,50,625	75,313	15,063	60,250	1,50,625	130	117	10	(3)	(7,287)	1	861	1,44,199	-	-	-	-	-	300	-	1,42,9
Madhu : collect 30% from Aides Developers, 30% from MCMET																									

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

1/10/20

APPROVED BY
-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR