SALARY STATEMENT				For the month		Jan-21		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	T Madhu	Const.	BRGV	57,750	57,750	28,875	5,775	23,100	57,750	23	23.0	2	2.0	3,787	1.0	1,893	63,430	-	-	200	-	-	-	-	63,230
2	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	23	11.0	2	-10.0	-10,656	-	-	21,844	-	-	200	-	-	-	-	21,644
3	P. Sreedevi	Const.	BRGV	14,500	14,500	7,250	1,450	5,800	14,500	23	23.0	2	2.0	951	-	-	15,451	-	-	-	-	-	-	-	15,451
	TOTAL			1,04,750	1,04,750	52,375	10,475	41,900	1,04,750	69	57	6	(6)	(5,918)	1	1,893	1,00,725	-	-	400	-	-	-	-	1,00,325
Madhu : collect 30% from Aides Developers, 30% from MCMET																									

3/2/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR