SALARY STATEMENT				For the month		Mar-21		No. of Working Days		26	Sundays	4.0		Holidays	1.0		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	26	25.0	2	1.0	1,893	1.0	1,893	61,537	-	-	200	-	-	200	-	61,137
2	M. Suresh	Sales	BRGV	33,800	33,800	16,900	3,380	13,520	33,800	26	26.0	2	2.0	2,216	-	-	36,016	-	-	200	-	-	100	-	35,716
3	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	26	24.5	2	0.5	533	-	-	33,033	-	-	200	-	-	-	-	32,833
4	P. Sreedevi	Const.	BRGV	14,500	14,500	7,250	1,450	5,800	14,500	26	25.0	2	1.0	475	-	-	14,975	-	-	-	-	-	1,000	-	13,975
	TOTAL			1,38,550	1,38,550	69,275	13,855	55,420	1,38,550	104	101	8	5	5,118	1	1,893	1,45,561	-	-	600	-	-	1,300	-	1,43,661
Madhu : collect 30% from Aides Developers. 30% from MCMET																									

3/4/21

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

APPROVED BY
3 APR 2021
SOHAM MODI
MANAGING DIRECTOR