SALARY STATEMENT | For the month | Dec-20 | 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	-	-	59,643	-	-	200	-	-	150	-	59,293
2	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	26	25.0	2	1.0	1,066	1.0	1,066	34,631	-	-	200	-	-	150	-	34,281
3	P. Sreedevi	Const.	BRGV	14,500	14,500	7,250	1,450	5,800	14,500	26	22.0	2	-2.0	-951	-	-	13,549	-	-	0	-	-	150	-	13,399
	TOTAL			1,04,750	1,04,750	52,375	10,475	41,900	1,04,750	78	72.0	6	-	2,008	1	1,066	1,07,824	-	-	-	-	-	450	-	1,06,974

Madhu : collect 30% from Aides Developers, 30% from MCMET

Igoa
4/1/21

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR