

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	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	24	24.0	2	2.0	3,787	-	-	61,537	-	-	200	-	-	150	-	61,187
2	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	24	17.0	2	-5.0	-5,328	-	-	27,172	-	-	200	-	-	-	-	26,972
3	Md Saiman	Const.	BRGV	26,250	26,250	13,125	2,625	10,500	26,250	24	24.0	2	2.0	1,721	1.0	861	28,832	-	-	200	-	-	-	-	28,632
4	Raj Nikhil	Const.	BRGV	18,375	18,375	9,188	1,838	7,350	18,375	24	24.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	150	-	19,280
5	K Priyanka	Const.	BRGV	15,750	15,750	7,875	1,575	6,300	15,750	24	24.0	2	2.0	1,033	-	-	16,783	-	-	150	-	-	-	-	16,633
TOTAL				1,50,625	1,50,625	75,313	15,063	60,250	1,50,625	120	113	10	3	2,418	1	861	1,53,904	-	-	-	-	-	300	-	1,52,704
Madhu : collect 30% from Aides Developers, 30% from MCMET																									

[Signature]
APPROVED BY
03 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

[Signature]
3/9/20

[Signature]
APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR