

SALARY STATEMENT				For the month		Feb-22		No. of Working Days		24		Sundays		4.0		Holidays		-		Total Days		28									
MODI PROPERTIES PVT. LTD																															
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 - employee s share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable						
1	Samba Siva Rao. A	Accounts	MPPL	61,899	60,099	30,049	6,010	24,040	60,099	24	23.0	2	1.0	1,970	1.0	1,970	64,040	1800	-	200	-	-	-	-	-	62,040					
2	Rupal .V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	24	22.0	2	-	-	-	-	48,200	1800	-	200	-	-	-	-	-	46,200					
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	24	23.0	2	1.0	1,515	-	-	47,715	1800	-	200	-	500	-	-	-	45,215					
4	K. Swathi	Accounts	MPPL	34,000	32,200	16,100	3,220	12,880	32,200	24	19.5	2	(2.5)	-2,639	-	-	29,561	1774	-	200	-	-	-	-	-	27,587					
5	Naveen Gosika	Accounts	MPPL	30,000	28,302	14,151	2,830	11,321	28,302	24	23.0	2	1.0	928	1.0	928	30,158	1754	-	200	-	500	-	-	-	27,704					
6	P/ Ramesh Kumar	Accounts	MPPL	29,000	27,358	13,679	2,736	10,943	27,358	24	24.0	2	2.0	1,794	-	-	29,152	1749	-	200	-	-	-	-	-	27,203					
7	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	24	23.0	2	1.0	510	2.0	1,020	17,091	964	128	150	-	-	-	-	-	15,849					
8	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	24	22.5	2	0.5	240	-	-	14,885	893	112	-	-	500	-	-	-	13,381					
9	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	24	-	2	(22.0)	-9,243	-	-	3,571	214	27	-	-	-	-	-	-	3,331					
SUB TOTAL - A				2,99,899	2,85,380	1,42,690	28,538	1,14,152	2,85,380	216	180	18	(18)	(4,925)	4	3,919	2,84,373	12,748	267	1,350	-	-	-	-	-	2,68,509					
10	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	24	24.0	2	2.0	2,833	-	-	46,033	1800	-	200	-	-	-	-	-	44,033					
11	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	24	24.0	2	2.0	1,789	-	-	29,073	1744	-	200	-	-	-	-	-	27,129					
12	R. Sanjay Kumar	Admin.	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	24	13.0	2	(9.0)	-6,959	3.0	2,320	18,945	998	-	200	-	-	-	-	-	17,747					
13	Malla Reddy. M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	24	23.0	2	1.0	771	-	-	24,300	1458	-	200	-	-	-	-	-	22,642					
14	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	24	24.0	2	2.0	1,392	8.0	5,568	28,186	1357	-	200	-	5,000	-	-	-	21,629					
15	B Shekappa	Admin.	MPPL	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	-	18,950					
16	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	24	23.0	2	1.0	600	5.5	3,301	22,208	1134	167	150	-	1,000	-	-	-	19,757					
17	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	24	22.0	2	-	-	-	-	12,382	743	93	-	-	-	-	-	-	11,547					
18	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	24	23.0	2	1.0	473	2.0	947	15,855	894	119	-	-	1,000	-	-	-	13,842					
SUB TOTAL - B				2,16,658	2,03,169	1,01,585	20,317	81,268	2,03,169	216	200	18	2	2,160	19	12,135	2,17,464	11,357	532	1,300	-	-	7,000	-	-	-	1,97,275				
SALARY STATEMENT																															
Mayflower Platinum																															
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 - employee s share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable						
19	Subba Reddy SV	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	24	23.0	2	1.0	2,564	-	-	80,764	1800	-	200	-	-	-	-	-	78,764					
20	Narendar Reddy K	Const.	MPL	36,938	35,138	17,569	3,514	14,055	35,138	24	24.0	2	2.0	2,304	-	-	37,442	1800	-	200	-	-	-	-	-	35,442					
21	Raj kumar Chagal	Sales	MPL	33,325	31,525	15,762	3,152	12,610	31,525	24	24.0	2	2.0	2,067	-	-	33,592	1800	-	200	-	-	-	-	-	30,592					
22	Ashok Kumar. R	Const.	MPL	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	1.5	945	21,428	1229	161	150	-	-	-	-	-	19,888					
23	Murali Krishna. B	Sales	MPL	19,865	18,183	9,092	1,818	7,273	18,183	24	24.0	2	2.0	1,192	-	-	19,375	1163	145	150	-	-	-	-	-	17,917					
24	Nandini B	Const.	MPL	17,500	16,018	8,009	1,602	6,407	16,018	24	24.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	-	15,767					
25	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	24	21.0	2	(1.0)	-480	3.0	1,441	15,606	850	117	-	-	1,000	-	-	-	13,639					
SUB TOTAL - D				2,24,627	2,12,931	1,06,465	21,293	85,172	2,12,931	168	164	14	10	9,958	5	2,386	2,25,275	9,666	551	1,050	-	-	2,000	-	-	-	2,12,008				
GRAND TOTAL - A+B+C+D				7,41,185	7,01,480	3,50,740	70,148	2,80,592	7,01,480	600	544	50	(6)	7,193	27	18,440	7,27,112	33,771	1,350	3,700	-	-	10,500	-	-	-	6,77,792				

12/3/22

APPROVED BY
12 MAR 2022
G. JAI KUMAR
AGM-HP & A