

SALARY STATEMENT				For the month		Jan-22		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
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.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees 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	23	18.5	2	(2.5)	-4,926	2.0	3,941	59,114	1800	-	200	-	-	-	-	57,114
2	Rupal .V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	23	22.0	2	1.0	1,580	3.0	4,741	54,521	1800	-	200	-	-	-	-	52,521
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	23	22.0	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	23	17.0	2	(4.0)	-4,223	-	-	27,977	1679	-	200	-	-	-	-	26,098
5	Naveen Gosika	Accounts	MPPL	30,000	28,302	14,151	2,830	11,321	28,302	23	23.0	2	2.0	1,856	-	-	30,158	1800	-	200	-	-	-	-	28,158
6	P. Ramesh Kumar	Accounts	MPPL	29,000	27,358	13,679	2,736	10,943	27,358	23	22.0	2	1.0	897	-	-	28,255	1695	-	200	-	-	-	-	26,360
7	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	23	22.0	2	1.0	510	3.0	1,531	17,601	964	132	150	-	-	-	-	16,355
8	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	23	19.5	2	(1.5)	-720	2.0	960	14,885	836	112	-	-	500	-	-	13,438
9	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	23	23.0	2	2.0	840	-	-	13,655	819	102	-	-	-	-	-	12,734
SUB TOTAL - A				2,99,899	2,85,380	1,42,690	28,538	1,14,152	2,85,380	207	189	18	-	(2,671)	10	11,173	2,93,882	13,193	346	1,350	-	1,000	-	-	2,77,993
10	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	23	20.0	2	(1.0)	-1,416	2.0	2,833	44,616	1800	-	200	-	10,000	-	-	32,616
11	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	23	23.0	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	23	19.5	2	(1.5)	-1,160	-	-	22,425	1345	-	200	-	-	-	-	20,880
13	Malla Reddy.M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	23	18.0	2	(3.0)	-2,314	-	-	21,214	1273	-	200	-	-	-	-	19,741
14	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	23	19.0	2	(2.0)	-1,392	8.0	5,568	25,402	1190	-	200	15,000	5,000	-	-	4,012
15	B Shekappa	Admin.	MPPL	21,000	19,222	9,611	1,922	7,689	19,222	23	23.0	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	23	21.0	2	-	-	5.5	3,301	21,608	1098	162	150	-	1,000	-	-	19,198
17	Swaroopo. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	23	23.0	2	2.0	812	1.0	406	13,600	792	102	-	-	-	-	-	12,706
18	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	23	23.0	2	2.0	947	3.0	1,420	16,801	923	126	-	-	1,000	-	-	14,752
SUB TOTAL - B				2,16,658	2,03,169	1,01,585	20,317	81,268	2,03,169	207	190	18	1	(1,474)	20	13,527	2,15,222	11,394	544	1,300	15,000	17,000	-	-	1,69,984
SALARY STATEMENT																									
Mayflower Platinum																									
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19	Subba Reddy SV	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	23	22.0	2	1.0	2,564	1.0	2,564	83,328	1800	-	200	-	-	-	5,000	76,328
20	Narendar Reddy K	Const.	MPL	36,938	35,138	17,569	3,514	14,055	35,138	23	23.0	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	23	15.0	2	(6.0)	-6,202	-	-	25,323	1519	-	200	-	1,000	-	-	22,604
22	Ashok Kumar. R	Const.	MPL	21,000	19,222	9,611	1,922	7,689	19,222	23	16.0	2	(5.0)	-3,151	3.0	1,891	17,962	964	135	150	-	-	-	-	16,713
23	Murali Krishna. B	Sales	MPL	19,865	18,183	9,092	1,818	7,273	18,183	23	23.0	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	23	18.0	2	(3.0)	-1,576	-	-	14,443	867	108	150	-	-	-	-	13,317
25	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	23	19.0	2	(2.0)	-960	5.0	2,401	16,086	821	121	-	-	1,000	-	-	14,144
SUB TOTAL - D				2,24,627	2,12,931	1,06,465	21,293	85,172	2,12,931	161	136	14	(11)	(5,828)	9	6,855	2,13,958	8,934	509	1,050	-	2,000	-	5,000	1,96,465
GRAND TOTAL - A+B+C+D				7,41,185	7,01,480	3,50,740	70,148	2,80,592	7,01,480	575	515	50	(11)	(9,974)	39	31,556	7,23,062	33,521	1,399	3,700	15,000	20,000	-	5,000	6,44,442