

SALARY STATEMENT		For the month		Dec-19		No. of Working Days		25		Sundays		5.0		Holidays		1.0		Total Days		31							
S No.	Name of Employee	Division	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	A Samba Siva Rao	Accounts	55,255	53,455	26,728	5,346	21,382	53,455	25	25.0	2	2.0	3,505	-	-	56,961	1800	-	200	-	-	-	-	-	54,961		
2	K. Subramanyam	Accounts	41,000	39,200	19,600	3,920	13,680	39,200	25	24.0	2	1.0	1,285	1.0	1,285	41,770	1800	-	200	-	-	-	-	-	39,770		
3	Jai Kumar. G	Admin.	39,126	37,326	18,663	3,733	13,930	37,326	25	24.0	2	1.0	1,224	1.5	1,836	40,386	1800	-	200	-	-	-	-	-	33,386		
4	L. Jagadish	Accounts	35,000	33,200	16,600	3,320	13,280	33,200	25	25.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	-	33,377		
5	Anuna. K.	Admin.	25,625	24,175	12,087	2,417	9,670	24,175	25	24.0	2	1.0	793	1.0	793	25,760	1498	-	200	-	-	-	-	-	24,062		
6	M Malia Reddy	Admin.	21,714	19,875	9,938	1,988	7,950	19,875	25	22.0	2	-1.0	-652	-	-	19,224	1153	144	150	-	-	-	-	-	17,776		
7	Ashwya	Admin.	18,912	17,311	8,655	1,731	6,924	17,311	25	20.0	2	-3.0	-1,703	5.0	2,838	18,446	936	138	150	10,000	3,000	-	-	-	4,222		
8	Ch. Krishna	Admin.	16,878	15,449	7,725	1,545	6,180	15,449	25	25.0	2	2.0	1,013	18.0	9,117	25,580	988	158	150	10,000	-	-	-	-	14,284		
9	P. Uppendar	Accounts	16,745	15,327	7,664	1,533	6,131	15,327	25	23.5	2	0.5	251	1.0	503	16,081	935	121	150	9,000	4,000	-	-	-	1,875		
10	Turnover Khan	Admin.	15,681	14,353	7,177	1,435	5,741	14,353	25	25.0	2	2.0	941	-	-	15,294	918	115	115	0	-	1,500	-	-	12,762		
11	B Raja Reddy	Admin.	14,652	13,411	6,706	1,341	5,365	13,411	25	21.0	2	-2.0	-879	-	-	12,532	752	94	0	-	-	-	-	-	11,686		
12	D Shiva Shanker	Admin.	13,846	12,673	6,337	1,267	5,069	12,673	25	25.0	2	2.0	831	4.5	1,870	15,374	810	115	0	6,000	500	-	-	-	7,949		
13	S Sujatha	Accounts	13,618	12,465	6,232	1,246	4,986	12,465	25	25.0	2	2.0	817	-	-	13,282	797	100	0	-	-	-	-	-	12,385		
14	K Gopi Krishna	Accounts	13,366	12,235	6,117	1,223	4,894	12,235	25	18.0	2	-5.0	-2,006	0.5	201	10,430	614	78	0	5,000	-	-	-	-	4,737		
15	Vinaya Raja	Accounts	12,066	11,045	5,522	1,104	4,418	11,045	25	25.0	2	2.0	724	2.0	724	12,493	706	94	0	7,000	-	-	-	-	4,693		
16	L. Vinay Chary	Accounts	12,066	11,045	5,522	1,104	4,418	11,045	25	25.0	2	2.0	724	3.5	1,267	13,036	706	98	0	-	-	-	-	-	12,233		
17	V Ravali	Accounts	12,000	10,984	5,492	1,098	4,394	10,984	25	25.0	2	2.0	720	-	-	11,704	702	88	0	-	-	-	-	-	10,914		
18	G. Swaroopa	Admin.	11,796	10,797	5,399	1,080	4,319	10,797	25	25.0	2	2.0	708	-	-	11,505	690	86	0	-	-	-	-	-	10,729		
SUB TOTAL -A-			389,346	364,326	182,163	36,433	145,730	364,326	450	427	36	13	10,475	38	20,433	395,235	19,405	1,429	-	47,000	14,000	-	-	-	311,801		
PF Exempted																											
20	Rama Rao	Admin.	32,700	32,700	16,350	3,270	13,080	32,700	25	24.0	2	1.0	1,072	-	-	33,772	-	-	200	-	-	-	-	-	33,572		
SUB TOTAL -B-			32,700	32,700	16,350	3,270	13,080	32,700	25	24	2	1	1,072	-	-	33,772	-	-	-	-	-	-	-	-	33,572		
Mayflower Platinum:																											
21	S V Subha Reddy	Const.	80,000	78,200	39,100	7,820	31,280	78,200	25	25.0	2	2.0	5,128	-	-	83,328	1800	-	200	-	-	-	-	-	81,328		
22	O. Sobhan Babu	Const.	40,459	38,659	19,329	3,866	15,464	38,659	25	25.0	2	2.0	2,535	3.0	3,803	44,996	1800	-	200	-	-	-	-	-	42,996		
23	K. Narendar Reddy	Const.	32,829	31,029	15,514	3,103	12,412	31,029	25	25.0	2	2.0	2,035	-	-	33,064	1800	-	200	-	-	-	-	-	31,064		
24	Ch. Ashok Kumar	Sales	30,685	28,948	14,474	2,895	11,579	28,948	25	24.0	2	1.0	949	-	-	29,897	1794	-	200	-	-	-	-	-	27,903		
25	Syed Mushtaq	Sales	26,150	24,670	12,335	2,467	9,868	24,670	25	25.0	2	2.0	1,618	-	-	26,288	1577	-	200	-	-	-	-	-	24,511		
26	V Naveena Yadav	Sales	20,205	18,494	9,247	1,849	7,398	18,494	25	25.0	2	2.0	1,213	-	-	19,707	1182	148	150	-	-	-	-	-	18,227		
27	A. Vandana	Accounts	11,328	10,369	5,184	1,037	4,148	10,369	25	24.0	2	1.0	340	-	-	10,709	643	80	0	-	-	-	-	-	9,986		
28	B. Nandini	Admin.	13,298	12,172	6,086	1,217	4,869	12,172	25	23.0	2	-	-	-	-	12,172	730	91	0	-	-	-	-	-	11,350		
29	K. Sravani	Admin.	13,298	12,172	6,086	1,217	4,869	12,172	25	25.0	2	2.0	798	1.0	399	13,369	778	100	0	-	-	-	-	-	12,491		
30	G Vijay Kumar	Const.	13,298	12,172	6,086	1,217	4,869	12,172	25	22.0	2	-1.0	-399	2.0	798	12,571	706	94	0	5,000	-	-	-	-	6,770		
SUB TOTAL -C-			281,549	266,884	133,442	26,688	106,754	266,884	250	243	20	13	14,216	6	5,000	286,100	12,810	514	-	-	5,000	-	-	-	-	266,626	
GRAND TOTAL -A+B+C-			703,595	663,910	331,955	66,391	265,564	663,910	725	694	58	27	25,763	44	25,433	715,106	32,215	1,942	-	52,000	14,000	-	-	-	-	611,999	

24/01/2020
21/12/20
21/12/2020

APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

MMK

RETAINERSHIP ALLOWANCE		For the month	Dec-19	No. of Working Days	24	Sundays	4.0	Holidays	2.0	Total Days	30													
MODI PROPERTIES PVT. LTD																								
S No.	Name of Employee	Division	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 deduction	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	M. A. Lateef	Admin.	27,500	27,500	13,750	2,750	11,000	27,500	25	23.0	2	-	-	1.5	1,352	28,852	-	-	-	-	-	-	-	28,852
TOTAL			27,500	27,500	13,750	2,750	11,000	27,500	25	23	2	-	-	2	1,352	28,852	-	-	-	-	-	-	-	28,852

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G. JAI KUMAR
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