

SALARY STATEMENT		For the month			Mar-22		No. of Working Days		25		4.0		Holidays		2.0		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.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 deduction	Less TDS	Net salary payable	
1	Samba Siva Rao. A	Accounts	MPPL	61,899	60,099	30,049	6,010	24,040	60,099	25	25.0	2	2.0	3,941	1.0	1,970	66,010	1800	-	200	-	-	-	-	64,010	
2	Rupal V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	25	23.5	2	0.5	790	-	-	48,990	1800	-	200	-	-	-	-	46,990	
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	25	24.0	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	25	23.0	2	-	-	-	-	32,200	1800	-	200	-	-	-	-	30,200	
5	Naveen Gosika	Accounts	MPPL	30,000	28,302	14,151	2,830	11,321	28,302	25	23.5	2	0.5	464	-	-	28,766	1726	-	200	-	-	-	-	26,840	
6	Umapanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	25	24.0	2	1.0	510	-	-	16,071	964	121	150	-	-	-	-	14,836	
7	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	25	23.5	2	0.5	240	-	-	14,885	893	112	-	-	500	-	-	13,381	
	SUB TOTAL - A			2,56,899	2,45,207	1,22,603	24,521	98,083	2,45,207	175	167	14	6	7,460	1	1,970	2,54,637	10,783	232	1,150	-	1,000	-	-	2,41,472	
8	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	25	25.0	2	2.0	2,833	2.0	2,833	48,866	1800	-	200	-	6,500	-	-	40,366	
9	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	25	25.0	2	2.0	1,789	1.0	895	29,967	1744	-	200	-	-	-	-	28,023	
10	R. Sanjay Kumar	Admin.	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2	2.0	1,547	2.5	1,933	27,065	1508	-	200	-	-	-	-	25,357	
11	Malla Reddy M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	25	24.0	2	1.0	771	-	-	24,300	1458	-	200	-	-	-	-	22,642	
12	Ashaiva	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	25	25.0	2	2.0	1,392	11.5	8,003	30,622	1357	-	200	15,000	-	-	-	14,065	
13	B Shekappa	Admin.	MPPL	21,000	19,222	9,611	1,922	7,689	19,222	25	25.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	18,950	
14	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	5.5	3,301	22,808	1170	171	150	-	1,000	-	-	20,317	
15	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	25	25.0	2	2.0	812	-	-	13,194	792	99	-	-	-	-	-	12,303	
16	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	25	25.0	2	2.0	947	-	-	15,381	923	115	-	-	1,000	-	-	13,343	
	SUB TOTAL - B			2,16,658	2,03,169	1,01,585	20,317	81,268	2,03,169	225	224	18	17	12,551	23	16,965	2,32,685	11,981	539	1,300	15,000	8,500	-	-	1,95,365	
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 - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction	Less TDS	Net salary payable	
17	Subba Reddy SV	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	25	25.0	2	2.0	5,128	-	-	83,328	1800	-	200	-	-	-	-	76,328	
18	Narendar Reddy K	Const.	MPL	36,938	35,138	17,569	3,514	14,055	35,138	25	24.0	2	1.0	1,152	-	-	36,290	1800	-	200	-	-	-	-	34,290	
19	Raj kumar Chagal	Sales	MPL	33,325	31,525	15,762	3,152	12,610	31,525	25	25.0	2	2.0	2,067	-	-	33,592	1800	-	200	-	1,000	-	-	30,592	
20	Ashok Kumar. R	Const.	MPL	21,000	19,222	9,611	1,922	7,689	19,222	25	25.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	18,950	
21	Murali Krishna. B	Sales	MPL	19,865	18,183	9,092	1,818	7,273	18,183	25	25.0	2	2.0	1,192	-	-	19,375	1163	145	150	-	-	-	-	17,917	
22	A. Sravani	Const.	MPL	17,000	15,561	7,780	1,556	6,224	15,561	25	23.0	2	-	-	1.0	510	16,071	934	121	150	-	-	-	-	14,866	
23	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	25	18.0	2	(5.0)	-2,401	-	-	12,244	735	92	-	-	1,000	-	-	10,418	
	SUB TOTAL - D			2,24,127	2,12,473	1,06,237	21,247	84,989	2,12,473	175	165	14	4	8,399	1	510	2,21,383	9,461	511	1,050	-	2,000	-	-	5,000	2,03,360
GRAND TOTAL - A+B+C+D				6,97,685	6,60,849	3,30,425	66,085	2,64,340	6,60,849	575	556	46	27	28,410	25	19,446	7,08,705	32,225	1,282	3,500	15,000	11,500	-	-	5,000	6,40,198
A. sravani joined in Mar-22																										

APPROVED BY
04 APR 2022
COHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 APR 2022
G. JAI KUMAR
AGM-HR & Admin