SALARY STATEMENT | For the month | Nov-20 | No. of Working Days | 24 | Sundays | 5.0 | Holidays | 1.0 | Total Days | 30

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 deductions	Less TDS	Net salary payable
1	A Samba Siva Rao	Accounts	MPPL	58,018	56,218	28,109	5,622	22,487	56,218	24	22.0	2	-	-	1.0	1,843	58,061	1800	-	200	5,000	-	-	-	51,061
2	Jai Kumar. G	Admin.	MPPL	41,079	39,279	19,640	3,928	15,712	39,279	24	23.0	2	1.5	1,932	1.0	1,288	42,499	1800	-	200	-	-	-	-	40,499
3	M. Jaya Prakash	Accounts	MPPL	41,000	39,200	19,600	3,920	15,680	39,200	24	20.0	2	-2.0	-2,570	-	-	36,630	1800	-	200	-	500	-	-	34,130
4	L. Jagadish	Accounts	MPPL	36,750	34,950	17,475	3,495	13,980	34,950	24	18.0	2	-4.0	-4,584	1.0	1,146	31,512	1800	-	200	-	-	-	-	29,512
5	Aruna. K	Admin.	MPPL	26,906	25,383	12,692	2,538	10,153	25,383	24	24.0	2	2.0	1,664	-	-	27,048	1623	-	200	-	-	-	-	25,225
6	M Malla Reddy	Admin.	MPPL	22,799	21,508	10,754	2,151	8,603	21,508	24	24.0	2	2.0	1,410	-	-	22,919	1375	-	200	-	-	-	-	21,344
7	Ashaiya	Admin.	MPPL	19,858	18,176	9,088	1,818	7,271	18,176	24	24.0	2	2.0	1,192	7.5	4,470	23,838	1162	179	150	10,000	-	-	-	12,347
8	B Sudharshan	Const.	MPPL	18,363	16,809	8,404	1,681	6,723	16,809	24	24.0	2	2.0	1,102	1.0	551	18,462	1075	138	150	-	500	-	-	16,598
9	Ch Krishna	Admin.	MPPL	17,722	16,221	8,111	1,622	6,489	16,221	24	21.0	2	-1.0	-532	6.5	3,457	19,147	941	144	150	-	-	-	-	17,912
10	Abhinay Venkatesh	Const.	MPPL	17,325	15,858	7,929	1,586	6,343	15,858	24	21.0	2	-1.0	-520	4.0	2,080	17,418	920	131	150	-	1,000	-	-	15,217
11	Tanveer Khan	Admin.	MPPL	16,464	15,070	7,535	1,507	6,028	15,070	24	24.0	2	2.0	988	1.0	494	16,552	963	124	150	-	-	-	-	15,315
12	B Raja Reddy	Admin.	MPPL	15,384	14,081	7,041	1,408	5,632	14,081	24	22.0	2	-	-	-	-	14,081	845	106	0	-	-	-	-	13,130
13	Naga Priyanka	Accounts	MPPL	15,000	13,730	6,865	1,373	5,492	13,730	24	14.0	2	-8.0	-3,601	-	-	10,129	608	76	0	-	-	-	-	9,445
14	N. Meenakshi	Const.	MPPL	14,500	13,272	6,636	1,327	5,309	13,272	24	24.0	2	2.0	870	1.5	653	14,795	849	111	0	-	-	-	-	13,835
15	S Sujatha	Accounts	MPPL	14,298	13,087	6,544	1,309	5,235	13,087	24	21.0	2	-1.0	-429	1.0	429	13,087	759	98	0	-	-	-	-	12,230
16	G. Swaroopa	Admin.	MPPL	12,385	11,336	5,668	1,134	4,534	11,336	24	20.5	2	-1.5	-558	3.0	1,115	11,894	647	89	0	-	-	-	-	11,157
17	Umakanth	Accounts	MPPL	11,894	10,887	5,444	1,089	4,355	10,887	24	23.0	2	1.0	357	1.0	357	11,601	675	87	0	-	-	-	-	10,839
18	Divya Vani	Admin.	MPPL	11,500	10,526	5,263	1,053	4,211	10,526	24	24.0	2	2.0	690	1.0	345	11,562	673	87	0	-	-	-	-	10,802
	SUB TOTAL -A			4,11,244	3,85,593	1,92,797	38,559	1,54,237	3,85,593	432	394	36	(2)	(2,587)	31	18,227	4,01,233	20,315	1,369	-	15,000	2,000	-	-	3,60,599
Priyanka joined Nov-20																									
PF Exempted																									
19	P. Rama Rao	Admin.	MPPL	34,335	34,335	17,168	3,434	13,734	34,335	24	21.0	2	-1.0	-1,126	-	-	33,209	0	-	200	-	-	-	-	33,009
	SUB TOTAL -B			34,335	34,335	17,168	3,434	13,734	34,335	24	21	2	(1)	(1,126)	-	-	33,209	-	-	-	-	-	-	-	33,009
SALARY STATEMENT																									
Mayflower Platinum:																									
20	S V Subba Reddy	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
21	O. Sobhan Babu	Const.	MPL	42,481	40,681	20,340	4,068	16,272	40,681	24	23.0	2	1.0	1,334	-	-	42,015	1800	-	200	-	-	-	-	40,015
22	K Narendar Reddy	Const.	MPL	34,469	32,669	16,335	3,267	13,068	32,669	24	18.0	2	-4.0	-4,285	-	-	28,385	1703	-	200	-	-	-	-	26,482
23	Chagal Raj Kumar	Sales	MPL	31,061	29,303	14,651	2,930	11,721	29,303	24	22.0	2	-	-	-	-	29,303	1758	-	200	-	-	-	-	27,345
24	Syed Mushtaq	Sales	MPL	27,458	25,903	12,952	2,590	10,361	25,903	24	22.0	2	-	-	-	-	25,903	1554	-	200	-	1,000	-	-	23,149
25	V Naveena Yadav	Sales	MPL	21,214	19,418	9,709	1,942	7,767	19,418	24	24.0	2	2.0	1,273	-	-	20,691	1241	155	150	-	-	-	-	19,145
26	K. Sravani	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	24	17.0	2	-5.0	-2,251	-	-	11,479	689	86	0	-	-	-	-	10,704
27	B. Nandini	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	24	22.0	2	-	-	-	-	13,730	824	103	0	-	-	-	-	12,803
28	R. Ashok	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	24	20.0	2	-2.0	-900	2.0	900	13,730	770	103	0	-	-	-	-	12,857
29	G Vijay Kumar	Const.	MPL	13,962	12,780	6,390	1,278	5,112	12,780	24	22.0	2	-	-	-	-	12,780	767	96	0	-	2,000	-	-	9,917
	SUB TOTAL -C			2,95,645	2,80,144	1,40,072	28,014	1,12,058	2,80,144	240	213	20	(7)	(2,265)	2	900	2,78,780	12,906	543	-	-	3,000	-	-	2,61,181
GRAND TOTAL - A+B+C:				7,41,224	7,00,072	3,50,036	70,007	2,80,029	7,00,072	696	628	58	(10)	(5,978)	33	19,128	7,13,222	33,221	1,912	-	15,000	5,000	-	-	6,54,789

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

3/12/20

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR