SALARY STATEMENT | For the month | Oct-20 | No. of Working Days | 25 | Sundays | 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 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	25	24.0	2	1.0	1,843	2.5	4,608	62,669	1800	-	200	5,000	500	-	-	55,169
2	Jai Kumar. G	Admin.	MPPL	41,079	39,279	19,640	3,928	15,712	39,279	25	25.0	2	2.0	2,576	1.0	1,288	43,143	1800	-	200	-	-	-	-	41,143
3	M. Jaya Prakash	Accounts	MPPL	41,000	39,200	19,600	3,920	15,680	39,200	25	24.0	2	1.0	1,285	-	-	40,485	1800	-	200	-	-	-	-	38,485
4	L. Jagadish	Accounts	MPPL	36,750	34,950	17,475	3,495	13,980	34,950	25	22.0	2	-1.0	-1,146	2.0	2,292	36,096	1800	-	200	-	-	-	-	34,096
5	Aruna. K	Admin.	MPPL	26,906	25,383	12,692	2,538	10,153	25,383	25	25.0	2	2.0	1,664	1.0	832	27,880	1623	-	200	-	-	-	-	26,057
6	M Malla Reddy	Admin.	MPPL	22,799	21,508	10,754	2,151	8,603	21,508	25	24.0	2	1.0	705	-	-	22,213	1333	-	200	-	-	-	-	20,680
7	Ashaiya	Admin.	MPPL	19,858	18,176	9,088	1,818	7,271	18,176	25	25.0	2	2.0	1,192	8.5	5,066	24,434	1162	183	150	-	10,000	-	-	12,938
8	Ch Krishna	Admin.	MPPL	17,722	16,221	8,111	1,622	6,489	16,221	25	25.0	2	2.0	1,064	3.0	1,596	18,881	1037	142	150	-	-	-	-	17,552
9	Abhinay Venkatesh	Const.	MPPL	17,325	15,858	7,929	1,586	6,343	15,858	25	23.0	2	-	-	1.0	520	16,378	951	123	150	-	2,000	1,000	-	12,154
10	Tanveer Khan	Admin.	MPPL	16,464	15,070	7,535	1,507	6,028	15,070	25	22.5	2	-0.5	-247	1.0	494	15,317	889	115	150	-	1,000	500	-	12,663
11	B Raja Reddy	Admin.	MPPL	15,384	14,081	7,041	1,408	5,632	14,081	25	23.0	2	-	-	0.5	231	14,312	845	107	0	-	-	-	-	13,360
12	N. Meenakshi	Const.	MPPL	14,500	13,272	6,636	1,327	5,309	13,272	25	22.0	2	-1.0	-435	5.0	2,176	15,013	770	113	0	-	-	-	-	14,130
13	S Sujatha	Accounts	MPPL	14,298	13,087	6,544	1,309	5,235	13,087	25	23.0	2	-	-	1.0	429	13,516	785	101	0	-	-	-	-	12,630
14	G. Swaroopa	Admin.	MPPL	12,385	11,336	5,668	1,134	4,534	11,336	25	24.0	2	1.0	372	-	-	11,708	702	88	0	-	-	-	-	10,918
15	Umakanth	Accounts	MPPL	11,894	10,887	5,444	1,089	4,355	10,887	25	24.0	2	1.0	357	3.0	1,071	12,315	675	92	0	-	-	-	-	11,548
16	T Ramakrishna	Accounts	MPPL	11,894	10,887	5,444	1,089	4,355	10,887	25	22.0	2	-1.0	-357	2.0	714	11,244	632	84	0	-	-	-	-	10,528
17	Divya Vani	Admin.	MPPL	11,500	10,526	5,263	1,053	4,211	10,526	25	19.0	2	-4.0	-1,381	-	-	9,146	549	69	0	-	-	-	-	8,528
	SUB TOTAL -A			3,89,775	3,65,942	1,82,971	36,594	1,46,377	3,65,942	425	396.5	34	5.5	7,492	31.5	21,316	3,94,750	19,153	1,217	-	5,000	13,500	1,500	-	3,52,580
vinay exited in Jul-20 and re-joined in Aug-20																									
PF Exempted																									
17	P. Rama Rao	Admin.	MPPL	34,335	34,335	17,168	3,434	13,734	34,335	25	23.5	2	0.5	563	-	-	34,898	0	-	200	-	-	-	-	34,698
	SUB TOTAL -B			34,335	34,335	17,168	3,434	13,734	34,335	25	23.5	2	0.5	563	-	-	34,898	-	-	-	-	-	-	-	34,698
SALARY STATEMENT																									
Mayflower Platinum:																									
18	S V Subba Reddy	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	-	-	-	-	81,328
19	O. Sobhan Babu	Const.	MPL	42,481	40,681	20,340	4,068	16,272	40,681	25	9.5	2	-13.5	-18,006	-	-	22,675	1360	-	200	-	-	-	-	21,115
20	K Narendar Reddy	Const.	MPL	34,469	32,669	16,335	3,267	13,068	32,669	25	24.0	2	1.0	1,071	-	-	33,741	1800	-	200	-	-	-	-	31,741
21	Ch. Ashok Kumar	Sales	MPL	32,219	30,419	15,210	3,042	12,168	30,419	25	6.0	2	-17.0	-16,955	-	-	13,464	808	-	200	-	11,027	-	-	1,429
22	Chagal Raj Kumar	Sales	MPL	31,061	29,303	14,651	2,930	11,721	29,303	25	25.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	-	-	28,224
23	Syed Mushtaq	Sales	MPL	27,458	25,903	12,952	2,590	10,361	25,903	25	25.0	2	2.0	1,699	-	-	27,602	1656	-	200	-	1,000	-	-	24,746
24	V Naveena Yadav	Sales	MPL	21,214	19,418	9,709	1,942	7,767	19,418	25	25.0	2	2.0	1,273	-	-	20,691	1241	155	150	-	-	-	-	19,145
25	K. Sravani	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.0	450	14,630	851	110	0	-	-	-	-	13,670
26	B. Nandini	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	-1.0	-450	-	-	13,280	797	100	0	-	-	-	-	12,383
27	R. Ashok	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	3.5	1,576	15,756	851	118	0	-	-	-	-	14,787
28	G Vijay Kumar	Const.	MPL	13,962	12,780	6,390	1,278	5,112	12,780	25	25.0	2	2.0	838	-	-	13,618	817	102	0	-	1,000	-	-	11,699
	SUB TOTAL -C			3,27,864	3,10,563	1,55,282	31,056	1,24,225	3,10,563	275	234.5	22	-18.5	(22,581)	4.5	2,026	2,90,008	13,781	585	-	-	14,027	-	-	2,60,266
GRAND TOTAL - A+B+C:				7,51,974	7,10,840	3,55,420	71,084	2,84,336	7,10,840	725	654.5	58	-12.5	(14,525)	36.0	23,341	7,19,656	32,934	1,802	-	5,000	27,527	1,500	-	6,47,543
Ch. Ashok resigned, Raj kumar and R.Ashok joined in MPL																									

all requisites to be made.

Bathroom & D Room to be completed!

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

3/11/20

5/11/20