Salary Statement | For the month | Sep-20 | No. of Working Days | 26 | Sundays | 4.0 | Holidays | - | 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	26	26.0	2	2.0	3,686	1.0	1,843	61,747	1800	-	200	-	-	150	-	59,597
2	K. Satyanarayana	Accounts	MPPL	43,050	41,250	20,625	4,125	16,500	41,250	26	1.0	2	-23.0	-31,107	-	-	10,143	609	-	200	-	-	-	-	9,334
3	Jai Kumar. G	Admin.	MPPL	41,079	39,279	19,640	3,928	15,712	39,279	26	26.0	2	2.0	2,576	1.0	1,288	43,143	1800	-	200	-	-	150	-	40,993
4	M. Jaya Prakash	Accounts	MPPL	41,000	39,200	19,600	3,920	15,680	39,200	26	26.0	2	2.0	2,570	-	-	41,770	1800	-	200	-	-	150	-	39,620
5	L. Jagadish	Accounts	MPPL	36,750	34,950	17,475	3,495	13,980	34,950	26	26.0	2	2.0	2,292	-	-	37,242	1800	-	200	-	-	150	-	35,092
6	T. Suryanarayana (hold)	Const.	MPPL	31,500	29,717	14,858	2,972	11,887	29,717	26	7.0	2	-17.0	-16,564	-	-	13,153	789	-	200	-	-	150	-	12,014
7	Aruna. K	Admin.	MPPL	26,906	25,383	12,692	2,538	10,153	25,383	26	26.0	2	2.0	1,664	-	-	27,048	1623	-	200	-	-	150	-	25,075
8	M Malla Reddy	Admin.	MPPL	22,799	21,508	10,754	2,151	8,603	21,508	26	25.0	2	1.0	705	-	-	22,213	1333	-	200	-	-	150	-	20,530
9	Ashaiya	Admin.	MPPL	19,858	18,734	9,367	1,873	7,493	18,734	26	26.0	2	2.0	1,228	-	-	19,962	1198	150	150	-	-	150	-	18,314
10	Ch Krishna	Admin.	MPPL	17,722	16,719	8,359	1,672	6,688	16,719	26	26.0	2	2.0	1,096	4.5	2,467	20,282	1069	152	150	-	-	-	-	18,911
11	Abhinay Venkatesh	Const.	MPPL	17,325	16,344	8,172	1,634	6,538	16,344	26	23.0	2	-1.0	-536	-	-	15,808	949	119	150	-	-	-	-	14,591
12	Tanveer Khan	Admin.	MPPL	16,464	15,532	7,766	1,553	6,213	15,532	26	23.0	2	-1.0	-509	1.0	509	15,532	901	116	150	-	-	-	-	14,365
13	B Raja Reddy	Admin.	MPPL	15,384	14,513	7,256	1,451	5,805	14,513	26	26.0	2	2.0	952	-	-	15,464	928	116	0	-	-	-	-	14,420
14	Srinivas Narayana (hold)	Admin.	MPPL	14,516	13,694	6,847	1,369	5,478	13,694	26	18.0	2	-6.0	-2,694	2.0	898	11,898	660	89	0	-	-	-	-	11,149
15	S Sujatha	Accounts	MPPL	14,298	13,489	6,744	1,349	5,395	13,489	26	21.5	2	-2.5	-1,106	-	-	12,383	743	93	0	-	-	150	-	11,397
16	G. Swaroopa	Admin.	MPPL	12,385	11,684	5,842	1,168	4,673	11,684	26	25.0	2	1.0	383	1.0	383	12,450	724	93	0	-	-	150	-	11,482
17	Umakanth	Accounts	MPPL	11,894	11,221	5,611	1,122	4,488	11,221	26	25.0	2	2.0	736	-	-	11,957	717	90	0	-	-	150	-	11,000
18	T Ramakrishna	Accounts	MPPL	11,894	11,221	5,611	1,122	4,488	11,221	26	24.0	2	-	-	1.0	368	11,589	673	87	0	-	-	150	-	10,679
	SUB TOTAL -A			4,52,841	4,30,656	2,15,328	43,066	1,72,262	4,30,656	468	401	36	(31)	(34,626)	12	7,756	4,03,786	20,116	1,105	-	-	-	1,800	-	3,78,565
vinay exited in Jul-20 and re-joined in Aug-20																									
PF Exempted																									
19	P. Rama Rao	Admin.	MPPL	34,335	34,335	17,168	3,434	13,734	34,335	26	26.0	2	2.0	2,251	-	-	36,586	0	-	200	-	-	-	-	36,386
	SUB TOTAL -B			34,335	34,335	17,168	3,434	13,734	34,335	26	26	2	2	2,251	-	-	36,586	-	-	-	-	-	-	-	36,386
Salary Statement																									
Mayflower Platinum:																									
20	S V Subba Reddy	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	26	26.0	2	2.0	5,128	2.0	5,128	88,456	1800	-	200	-	-	150	-	86,306
21	O. Sobhan Babu	Const.	MPL	42,481	40,681	20,340	4,068	16,272	40,681	26	13.5	2	-10.5	-14,005	-	-	26,676	1601	-	200	-	-	-	-	24,875
22	K Narendar Reddy	Const.	MPL	34,469	32,669	16,335	3,267	13,068	32,669	26	25.0	2	1.0	1,071	-	-	33,741	1800	-	200	-	-	150	-	31,591
23	Ch. Ashok Kumar	Sales	MPL	32,219	30,419	15,210	3,042	12,168	30,419	26	15.0	2	-9.0	-8,976	-	-	21,443	1287	-	200	-	-	-	-	19,956
24	Syed Mushtaq	Sales	MPL	27,458	25,903	12,952	2,590	10,361	25,903	26	25.0	2	1.0	849	-	-	26,753	1605	-	200	-	1,000	-	-	23,948
25	V Naveena Yadav	Sales	MPL	21,214	19,418	9,709	1,942	7,767	19,418	26	24.0	2	-	-	-	-	19,418	1165	146	150	-	-	150	-	17,807
26	K. Sravani	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	26	24.0	2	-	-	-	-	13,730	824	103	0	-	-	150	-	12,653
27	B. Nandini	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	110	0	-	-	150	-	13,493
28	G Vijay Kumar	Const.	MPL	13,962	12,780	6,390	1,278	5,112	12,780	26	21.0	2	-3.0	-1,257	-	-	11,523	691	86	0	-	1,000	150	-	9,595
	SUB TOTAL -C			2,81,803	2,67,531	1,33,765	26,753	1,07,012	2,67,531	234	200	18	(17)	(16,289)	2	5,128	2,56,369	11,651	445	-	-	2,000	900	-	2,40,223
GRAND TOTAL - A+B+C:				7,68,979	7,32,521	3,66,261	73,252	2,93,008	7,32,521	728	626	56	(45)	(48,664)	14	12,884	6,96,741	31,767	1,550	-	-	2,000	2,700	-	6,55,175

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

1/10/20

APPROVED BY
-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR