

APPROVED BY
04-JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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04 JAN 2021
SOHAM MOJI
MANAGING DIRECTOR

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.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	Net salary
						For the month		Dec-20			No. of Working Days	26	Sundays	4.0	Holidays		1.0	Total Days			31					
1	A Samba Siva Rao	Accounts	MPP	58,018	56,218	28,109	5,622	22,487	56,218	26	26	26	25.0	2	1.0	1,843	-	-	58,061	1800	-	200	-	-	-	55,91
2	Jai Kumar. G	Admin.	MPP	41,079	39,279	19,640	3,928	15,712	39,279	26	26	26	25.0	2	1.0	1,288	1.0	1,288	41,855	1800	-	200	-	-	-	39,70
3	M. Jaya Prakash	Accounts	MPP	41,000	39,200	19,600	3,920	15,680	39,200	26	26	26	25.0	2	1.0	1,285	-	-	40,485	1800	-	200	-	-	-	37,83
4	L. Jagadish	Accounts	MPP	36,750	34,950	17,475	3,495	13,980	34,950	26	26	26	24.5	2	0.5	573	-	-	35,523	1800	-	200	-	-	-	33,37
5	Aruna. K	Admin.	MPP	26,906	25,383	12,692	2,538	10,153	25,383	26	26	26	26.0	2	2.0	1,664	-	-	27,048	1623	-	200	-	-	-	25,07
6	M Mallia Reddy	Admin.	MPP	22,799	21,508	10,754	2,151	8,603	21,508	26	26	26	23.0	2	-1.0	-705	-	-	20,803	1248	-	200	-	-	-	19,20
7	Ashwya	Admin.	MPP	19,858	18,176	9,088	1,818	7,271	18,176	26	26	26	21.0	2	-3.0	-1,788	9.5	5,661	22,050	983	165	150	-	-	-	18,08
8	T. Sai Krishna	Const.	MPP	18,375	16,819	8,410	1,682	6,728	16,819	26	26	26	25.0	2	1.0	551	4.0	2,206	19,576	1042	147	150	-	-	-	17,54
9	B. Sudharshan	Const.	MPP	18,363	16,809	8,404	1,681	6,723	16,809	26	26	26	26.0	2	2.0	1,102	3.0	1,653	19,564	1075	147	150	-	500	-	15,91
10	Ch. Krishna	Admin.	MPP	17,722	16,221	8,111	1,622	6,489	16,221	26	26	26	20.0	2	2.0	1,102	3.0	1,653	19,564	1075	147	150	-	-	-	15,65
11	Tanveer Khan	Admin.	MPP	16,464	15,070	7,535	1,507	6,028	15,070	26	26	26	26.0	2	2.0	988	11.5	6,116	20,210	846	152	150	-	-	-	14,17
12	B. Raja Reddy	Admin.	MPP	15,384	14,081	7,041	1,408	5,632	14,081	26	26	26	22.0	2	-2.0	-923	2.0	923	14,081	789	106	0	-	-	-	13,03
13	Naga Priyanka	Accounts	MPP	15,000	13,730	6,865	1,373	5,492	13,730	26	26	26	23.5	2	-0.5	-225	-	-	13,505	810	101	0	-	-	-	12,44
14	N. Meenakshi	Const.	MPP	14,500	13,272	6,636	1,327	5,309	13,272	26	26	26	24.0	2	-	-	4.5	1,958	15,231	796	114	0	-	-	-	11,50
15	S. Sujatha	Accounts	MPP	14,298	13,087	6,544	1,309	5,235	13,087	26	26	26	24.5	2	0.5	186	-	-	13,302	798	100	0	-	-	-	10,59
16	G. Swaroopa	Admin.	MPP	12,385	11,336	5,668	1,134	4,534	11,336	26	26	26	24.5	2	0.5	186	-	-	11,522	691	86	0	-	-	-	9,50
17	Umekanth	Accounts	MPP	11,894	10,887	5,444	1,089	4,355	10,887	26	26	26	22.5	2	-1.5	-535	-	-	10,352	621	78	0	-	-	-	8,86
18	Divya Vani	Admin.	MPP	11,500	10,526	5,263	1,053	4,211	10,526	26	26	26	21.5	2	-2.5	-863	-	-	9,664	580	72	0	-	-	-	8,86
SUB TOTAL -A				4,12,294	3,86,554	1,93,277	38,655	1,54,622	3,86,554	468	429.0	36	(3)	2,529	38	20,794	4,09,877	20,065	1,396	-	15,000	1,000	2,700	-	-	3,67,76
PF Exempted																										
19	P. Rama Rao	Admin.	MPP	34,335	34,335	17,168	3,434	13,734	34,335	26	26	26	25.5	2	1.5	1,689	-	-	36,024	0	-	200	-	-	-	35,67
SUB TOTAL -B				34,335	34,335	17,168	3,434	13,734	34,335	26	26	26	25.5	2	1.5	1,689	-	-	36,024	0	-	200	-	-	-	35,67
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	26	25.0	2	1.0	2,564	-	-	80,764	1800	-	200	-	-	-	73,01
21	O. Sobhan Babu	Const.	MPL	42,481	40,681	20,340	4,068	16,272	40,681	26	26	26	20.0	2	-4.0	-5,335	-	-	35,346	1800	-	200	-	-	-	33,19
22	K. Narendar Reddy	Const.	MPL	34,469	32,669	16,335	3,267	13,068	32,669	26	26	26	25.0	2	1.0	1,071	-	-	33,741	1800	-	200	-	-	-	31,59
23	Chagal Raj Kumar	Sales	MPL	31,061	29,303	14,651	2,930	11,721	29,303	26	26	26	25.0	2	1.0	961	-	-	30,264	1800	-	200	-	-	-	27,11
24	Syed Mushtaq	Sales	MPL	27,458	25,903	12,952	2,590	10,361	25,903	26	26	26	26.0	2	2.0	1,699	-	-	27,602	1656	-	200	-	-	-	25,59
25	V Naveena Yadav	Sales	MPL	21,214	19,418	9,709	1,942	7,767	19,418	26	26	26	26.0	2	2.0	1,273	-	-	20,691	1241	155	150	-	-	-	18,99
26	K. Sravani	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	26	26	26	23.0	2	-1.0	-450	-	-	13,280	797	100	0	-	-	-	12,23
27	B. Nandini	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	26	26	26	25.0	2	1.0	450	-	-	14,180	851	106	0	-	-	-	13,07
28	R. Ashok	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	26	26	26	24.0	2	-	-	1.5	419	2,84,371	13,390	575	-	-	-	-	2,56,15
29	G Vijay Kumar	Const.	MPL	13,962	12,780	6,390	1,278	5,112	12,780	26	26	26	24.0	2	-	-	1.0	419	2,84,371	13,390	575	-	-	-	-	6,59,59
SUB TOTAL -C				2,95,645	2,80,144	1,40,072	28,014	1,12,058	2,80,144	260	245.0	20	5	7,350	40	21,889	7,30,272	33,455	1,971	-	20,000	2,000	9,950	-	-	6,59,59
GRAND TOTAL - A+B+C:				7,42,274	7,01,033	3,50,517	70,103	2,80,413	7,01,033	754	699.5	58	4	7,350	40	21,889	7,30,272	33,455	1,971	-	20,000	2,000	9,950	-	-	6,59,59