

SALARY STATEMENT						For the month		Mar-21		No. of Working Days	26	Sundays	4.0		Holidays	1.0		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	26	24.0	2	-	-	-	-	56,218	1800	-	200	-	-	-	-	-	54,218		
2	Rupal V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	26	22.0	2	-2.0	-3,161	-	-	45,039	1800	-	200	-	-	-	-	-	43,039		
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	-	-	41,855	1800	-	200	-	-	-	-	-	39,855		
4	M. Jaya Prakash	Accounts	MPPL	41,000	39,200	19,600	3,920	15,680	39,200	26	25.5	2	1.5	1,928	-	-	41,128	1800	-	200	-	-	-	-	-	38,628		
5	L. Jagadish	Accounts	MPPL	36,750	34,950	17,475	3,495	13,980	34,950	26	24.0	2	-	-	-	-	34,950	1800	-	200	-	-	-	-	-	32,950		
6	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	-	-	-	-	-	25,225		
7	G. Manoj	Accounts	MPPL	23,000	21,698	10,849	2,170	8,679	21,698	26	2.0	-	-24.0	-17,074	-	-	4,624	277	-	200	-	-	-	-	-	4,147		
8	M Malla Reddy	Admin.	MPPL	22,799	21,508	10,754	2,151	8,603	21,508	26	26.0	2	2.0	1,410	-	-	22,919	1375	-	200	-	-	-	-	-	21,344		
9	Ashaiya	Admin.	MPPL	19,858	18,176	9,088	1,818	7,271	18,176	26	22.0	2	-2.0	-1,192	4.5	2,682	19,666	1019	147	150	5,000	5,000	-	-	-	8,350		
10	T. Sai Krishna	Const.	MPPL	18,375	16,819	8,410	1,682	6,728	16,819	26	26.0	2	2.0	1,103	5.0	2,757	20,679	1075	155	150	-	-	-	-	-	19,299		
11	B Sudharshan	Const.	MPPL	18,363	16,809	8,404	1,681	6,723	16,809	26	26.0	2	2.0	1,102	3.5	1,929	19,840	1075	149	150	-	500	-	-	-	17,966		
12	A. Sangeetha	Accounts	MPPL	18,000	16,476	8,238	1,648	6,590	16,476	26	2.0	-	-24.0	-12,965	3.5	1,891	5,402	211	41	150	-	500	-	-	-	4,500		
13	Ch. Krishna	Admin.	MPPL	17,722	16,221	8,111	1,622	6,489	16,221	26	24.0	2	-	-	6.0	3,191	19,413	973	146	150	-	-	-	-	-	18,144		
14	Tanveer Khan	Admin.	MPPL	16,464	15,070	7,535	1,507	6,028	15,070	26	26.0	2	2.0	988	-	-	16,058	963	120	150	-	-	-	-	-	14,825		
15	B. Raja Reddy	Admin.	MPPL	15,384	14,081	7,041	1,408	5,632	14,081	26	24.0	2	-	-	-	-	14,081	845	106	-	-	-	-	-	-	13,130		
16	N. Meenakshi	Const.	MPPL	14,500	13,272	6,636	1,327	5,309	13,272	26	26.0	2	2.0	870	1.0	435	14,578	849	109	-	-	-	-	-	-	13,619		
17	S Sujatha	Accounts	MPPL	14,298	13,087	6,544	1,309	5,235	13,087	26	24.0	2	-	-	2.0	858	13,945	785	105	-	-	-	-	-	-	13,056		
18	G. Swaroopa	Admin.	MPPL	12,385	11,336	5,668	1,134	4,534	11,336	26	26.0	2	2.0	743	-	-	12,080	725	91	-	-	-	-	-	-	11,264		
19	Umakanth	Accounts	MPPL	11,894	10,887	5,444	1,089	4,355	10,887	26	25.0	2	1.0	357	2.0	714	11,958	675	90	-	-	-	-	-	-	11,194		
20	K. Naveen Kumar	Accounts	MPPL	11,800	10,801	5,400	1,080	4,320	10,801	26	24.0	2	-	-	-	-	10,801	648	81	-	-	-	-	-	-	10,072		
21	Divya Vani	Admin.	MPPL	11,500	10,526	5,263	1,053	4,211	10,526	26	25.0	2	1.0	345	-	-	10,871	652	82	-	-	-	-	-	-	10,138		
SUB TOTAL -A				5,00,094	4,69,999	2,35,000	47,000	1,88,000	4,69,999	546	476	38	(33)	(21,304)	28	14,457	4,63,152	22,770	1,420	2,500	5,000	6,500	-	-	-	4,24,962		
PF Exempted																												
22	P. Rama Rao	Admin.	MPPL	34,335	34,335	17,168	3,434	13,734	34,335	26	25.0	2	1.0	1,126	-	-	35,461	0	-	200	-	-	-	-	-	35,261		
SUB TOTAL -B				34,335	34,335	17,168	3,434	13,734	34,335	26	25	2	1	1,126	-	-	35,461	-	-	200	-	-	-	-	-	-	35,261	
SALARY STATEMENT																												
Mayflower Platinum:																												
23	S V Subba Reddy	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	26	25.0	2	1.0	2,564	-	-	80,764	1800	-	200	-	-	-	-	-	78,764		
24	K Narendar Reddy	Const.	MPL	34,469	32,669	16,335	3,267	13,068	32,669	26	26.0	2	2.0	2,142	-	-	34,812	1800	-	200	-	-	-	100	-	32,712		
25	Chagal Raj Kumar	Sales	MPL	31,061	29,303	14,651	2,930	11,721	29,303	26	24.0	2	-	-	-	-	29,303	1758	-	200	-	-	-	200	-	27,145		
26	V Naveena Yadav	Sales	MPL	21,214	19,418	9,709	1,942	7,767	19,418	26	26.0	2	2.0	1,273	-	-	20,691	1241	155	150	-	-	-	300	-	18,845		
27	K. Sravani	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	26	20.0	2	-4.0	-1,801	-	-	11,929	716	89	-	-	-	-	-	-	11,124		
28	B. Nandini	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	26	25.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	-	13,223		
29	R. Ashok	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	-	-	-	-	-	-	13,643		
30	G Vijay Kumar	Const.	MPL	13,962	12,780	6,390	1,278	5,112	12,780	26	23.0	2	-1.0	-419	-	-	12,361	742	93	-	-	1,000	-	-	-	10,526		
SUB TOTAL -C				2,25,707	2,13,560	1,06,780	21,356	85,424	2,13,560	208	195	16	3	5,110	-	-	2,18,670	9,786	553	750	-	1,000	600	-	-	-	2,05,981	
GRAND TOTAL - A+B+C:				7,60,136	7,17,894	3,58,947	71,789	2,87,158	7,17,894	780	696	56	(29)	(15,068)	28	14,457	7,17,283	32,556	1,974	3,450	5,000	7,500	600	-	-	-	6,66,204	
Note: Rupal newly joined 01.03.2021. manoj and addula sangeetha - 19.03.21																												

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGER-HR & ADMIN

3/4/21

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR