

SALARY STATEMENT				For the month		Apr-21	No. of Working Days		26	Sundays	4.0	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	Samba Siva Rao. A	Accounts	MPPL	61,899	60,099	30,049	6,010	24,040	60,099	25	25.0	2	2.0	3,941	-	-	64,040	1800	-	200	-	-	-	-	62,040
2	Rupal. V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	25	23.0	2	-	-	-	-	48,200	1800	-	200	-	-	-	-	46,200
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	25	25.0	2	2.0	3,030	-	-	49,230	1800	-	200	-	500	-	-	46,730
4	Jagadish L	Accounts	MPPL	39,355	37,555	18,778	3,756	15,022	37,555	25	25.0	2	2.0	2,463	4.0	4,925	44,943	1800	-	200	-	-	-	-	42,943
5	Maqsood Hussain	Accounts	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2	2.0	1,547	4.0	3,093	28,225	1508	-	200	-	-	-	-	26,517
6	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	25	25.0	2	2.0	1,020	1.0	510	17,091	995	128	150	-	-	-	-	15,818
7	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	25	24.0	2	1.0	480	1.0	480	15,606	908	117	-	-	500	-	-	14,081
8	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	25	24.0	2	1.0	420	-	-	13,235	794	99	-	-	-	-	-	12,342
SUB TOTAL - A				2,71,254	2,58,659	1,29,330	25,866	1,03,464	2,58,659	200	196	16	12	12,900	10	9,009	2,80,568	11,405	344	1,150	-	1,000	-	-	2,66,669
9	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	25	25.0	2	2.0	2,833	1.0	1,416	47,449	1800	-	200	-	-	-	-	45,449
10	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	25	25.0	2	2.0	1,789	-	-	29,073	1744	-	200	-	-	-	-	27,129
11	Malla Reddy.M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	25	25.0	2	2.0	1,543	-	-	25,071	1504	-	200	-	-	-	-	23,367
12	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	25	25.0	2	2.0	1,392	9.0	6,264	28,882	1357	-	200	12,000	5,000	-	-	10,325
13	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	5.0	3,001	22,508	1170	169	150	-	1,000	-	-	20,019
14	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	25	24.0	2	1.0	406	-	-	12,788	767	96	-	-	-	-	-	11,926
15	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	25	25.0	2	2.0	947	2.5	1,183	16,565	923	124	-	-	-	-	-	15,517
SUB TOTAL - B				1,70,658	1,60,362	80,181	16,036	64,145	1,60,362	175	174	14	13	10,110	18	11,864	1,82,336	9,265	389	950	12,000	6,000	-	-	1,53,732
PF Exempted																									
10	Rama Rao. P	Admin.	MPPL	37,500	37,500	18,750	3,750	15,000	37,500	25	20.0	2	-3.0	-3,689	-	-	33,811	0	-	200	-	-	-	-	33,611
SUB TOTAL - C				37,500	37,500	18,750	3,750	15,000	37,500	25	20	2	(3)	(3,689)	-	-	33,811	-	-	200	-	-	-	-	33,611
Mayflower Platinum																									
18	Subba Reddy SV	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	Narendar Reddy K	Const.	MPL	36,938	35,138	17,569	3,514	14,055	35,138	25	25.0	2	2.0	2,304	-	-	37,442	1800	-	200	-	-	-	-	35,442
20	Raj kumar Chagal	Sales	MPL	33,325	31,525	15,762	3,152	12,610	31,525	25	24.0	2	1.0	1,034	-	-	32,558	1800	-	200	-	-	-	-	30,558
21	Naveena Yadav. V	Sales	MPL	22,887	21,592	10,796	2,159	8,637	21,592	25	25.0	2	2.0	1,416	-	-	23,007	1380	-	200	-	-	-	-	21,427
22	Ashok Kumar. R	Const.	MPL	21,000	19,222	9,611	1,922	7,689	19,222	25	25.0	2	2.0	1,260	3.0	1,891	22,373	1229	168	150	-	-	-	-	20,826
23	Nandini B	Const.	MPL	17,500	16,018	8,009	1,602	6,407	16,018	25	24.0	2	1.0	525	-	-	16,543	993	124	150	-	-	-	-	15,276
24	Sravani K	Const.	MPL	17,000	15,561	7,780	1,556	6,224	15,561	25	25.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	15,312
25	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	25	25.0	2	2.0	960	4.0	1,921	17,526	936	131	-	-	1,000	-	-	15,459
SUB TOTAL - D				2,44,649	2,31,900	1,15,950	23,190	92,760	2,31,900	200	198	16	14	13,648	7	3,811	2,49,359	10,933	548	1,250	-	1,000	-	-	2,35,629
GRAND TOTAL - A+B+C+D				7,24,062	6,88,422	3,44,211	68,842	2,75,369	6,88,422	600	588	48	36	32,969	35	24,684	7,46,075	31,603	1,281	3,550	12,000	8,000	-	-	6,89,641

4/5/21

MO Approval

APPROVED BY
04 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR