

SALARY STATEMENT		MODI PROPERTIES PVT. LTD		For the month	May-21	No. of Working Days		24	Sundays	4.0	Holidays	2.0	Total Days		31											
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	Santha Siva Rao. A	Accounts	MPPL	61,899	60,099	30,049	6,010	24,040	60,099	24	24.0	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	24	17.0	2	(5.0)	-7,902	-	-	40,298	1800	-	200	-	-	-	-	38,298	
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	24	24.0	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	24	24.0	2	2.0	2,463	-	-	40,018	1800	-	200	-	-	-	-	38,018	
5	Magesood Hussain	Accounts	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	24	23.0	2	1.0	773	-	-	24,358	1461	-	200	-	-	-	-	22,697	
6	Unnikanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	24	20.5	2	(1.5)	-765	-	-	14,795	888	111	150	-	-	-	-	13,646	
7	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	24	20.0	2	(2.0)	-960	-	-	13,685	821	103	-	-	500	-	-	12,261	
8	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	24	21.0	2	(1.0)	-420	-	-	12,394	744	93	-	-	-	-	-	11,558	
SUB TOTAL - A				2,71,254	2,58,659	1,29,330	25,866	1,03,464	2,58,659	192	173.5	16	(2.5)	159	-	-	2,58,818	11,114	307	1,150	-	-	-	-	2,45,248	
9	Jai Kumar G	Admin	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	24	24.0	2	2.0	2,833	6.5	9,207	55,239	1800	-	200	-	-	-	-	40,739	
10	Aruna K	Admin	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	24	24.0	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	24	24.0	2	2.0	1,543	-	-	25,071	1504	-	200	-	-	-	-	23,367	
12	Ashwja	Admin	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	24	23.0	2	1.0	696	7.0	4,872	26,794	1315	-	200	-	15,000	-	500	4,779	
13	Krishna CH	Admin	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	6.0	3,601	23,108	1170	173	150	-	-	-	-	20,615	
14	Swaropa G	Admin	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	24	24.0	2	2.0	812	-	-	13,194	792	99	-	-	-	-	-	12,303	
15	Meenakshi Nethapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	24	24.0	2	2.0	947	-	-	15,381	923	115	-	-	-	-	-	12,343	
SUB TOTAL - B				1,70,658	1,60,362	80,181	16,036	64,145	1,60,362	168	167.0	14	13.0	9,820	20	17,679	1,87,861	9,248	388	950	-	15,000	20,500	500	-	1,41,276
PF Exempted																										
16	Rama Rao P	Admin	MPPL	37,500	37,500	18,750	3,750	15,000	37,500	24	19.0	2	(3.0)	-3,689	-	-	33,811	0	-	200	-	-	-	200	33,411	
SUB TOTAL - C				37,500	37,500	18,750	3,750	15,000	37,500	24	19.0	2	(3.0)	(3,689)	-	-	33,811	-	-	200	-	-	-	200	33,411	
Mayflower Platinum																										
17	Subba Reddy SV	Const.	MPPL	80,000	78,200	39,100	7,820	31,280	78,200	24	22.0	2	-	-	-	-	78,200	1800	-	200	-	-	-	-	76,200	
18	Narendar Reddy K	Const.	MPPL	36,938	35,138	17,569	3,514	14,055	35,138	24	23.0	2	1.0	1,152	-	-	36,290	1800	-	200	-	-	-	-	34,290	
19	Raj kumar Chagel	Sales	MPPL	33,325	31,525	15,762	3,152	12,610	31,525	24	24.0	2	2.0	2,067	-	-	33,592	1800	-	200	-	-	-	-	31,592	
20	Naveena Yadav V	Sales	MPPL	21,000	19,811	9,906	1,981	7,925	19,811	24	24.0	2	2.0	1,299	-	-	21,110	1267	158	150	-	-	-	-	19,535	
21	Ashok Kumar R	Const.	MPPL	17,500	16,018	8,009	1,602	6,407	16,018	24	18.0	2	(4.0)	-2,521	-	-	16,701	1002	125	150	-	-	-	-	15,424	
22	Nandini B	Const.	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	15,767	
23	Sravani K	Const.	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	15,312	
24	Vijay Kumar G	Const.	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	24	21.0	2	(1.0)	-480	-	-	14,165	850	106	-	-	-	-	-	12,209	
SUB TOTAL - D				2,42,762	2,30,120	1,15,060	23,012	92,048	2,30,120	192	180.0	16	4.0	3,388	-	-	2,33,708	10,538	642	1,200	-	-	1,000	-	2,20,328	
GRAND TOTAL - A+B+C+D				7,22,175	6,86,641	3,43,321	68,664	2,74,657	6,86,641	576	539.5	48	11.5	9,878	20	17,679	7,14,199	30,900	1,336	3,500	-	15,000	22,500	700	-	6,40,262

APPROVED BY
02 JUN 2021
G JAI KUMAR
AGM - HR & Admin

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02 JUN 2021
SOHAM K.
MANAGING