

SALARY STATEMENT				For the month		Jun-21		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	Samba Siva Rao. A	Accounts	MPPL	61,899	60,099	30,049	6,010	24,040	60,099	26	26.0	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	26	25.5	2	1.5	2,370	-	-	50,570	1800	-	200	-	-	-	-	48,570		
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	26	22.5	2	(1.5)	-2,272	-	-	43,928	1800	-	200	-	500	-	-	41,428		
4	Jagadish L	Accounts	MPPL	39,355	37,555	18,778	3,756	15,022	37,555	26	24.0	2	-	-	-	-	37,555	1800	-	200	-	-	-	-	35,555		
5	Maqsood Hussain	Accounts	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	26	25.0	2	1.0	773	-	-	24,358	1461	-	200	-	-	-	-	22,697		
6	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	26	22.5	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	26	22.5	2	(1.5)	-720	1.0	480	14,405	836	108	-	-	500	-	-	12,961		
8	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	26	7.0	2	(17.0)	-7,143	-	-	5,672	340	43	-	-	-	-	-	5,290		
SUB TOTAL - A				2,71,254	2,58,659	1,29,330	25,866	1,03,464	2,58,659	208	175	16	(17)	(3,816)	1	480	2,55,324	10,725	262	1,150	-	1,000	-	-	2,42,187		
9	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	26	26.0	2	2.0	2,833	5.0	7,082	53,115	1800	-	200	-	10,000	-	-	41,115		
10	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	26	26.0	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	26	24.0	2	-	-	-	-	23,528	1412	-	200	-	-	-	-	21,916		
12	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	26	26.0	2	2.0	1,392	8.0	5,568	28,186	1357	-	200	15,000	5,000	-	-	6,629		
13	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	600	4.5	2,701	21,608	1134	162	150	-	1,000	-	-	19,162		
14	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	26	23.5	2	(0.5)	-203	-	-	12,179	731	91	-	-	-	-	-	11,357		
15	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	26	19.0	2	(5.0)	-2,366	1.0	473	12,542	724	94	-	-	2,000	-	-	9,724		
16	G. Tharun Prasad	Admin.	MPPL	15,000	13,730	6,865	1,373	5,492	13,730	26	1.0	-	(25.0)	-11,254	-	-	2,476	149	19	-	-	-	-	-	2,308		
SUB TOTAL - B				1,85,658	1,74,092	87,046	17,409	69,637	1,74,092	208	171	14	(24)	(7,209)	19	15,824	1,82,707	9,051	366	950	15,000	18,000	-	-	1,39,340		
PF Exempted																											
17	Rama Rao. P	Admin.	MPPL	37,500	37,500	18,750	3,750	15,000	37,500	26	24.0	2	-	-	-	-	37,500	0	-	200	-	-	-	-	37,300		
SUB TOTAL - C				37,500	37,500	18,750	3,750	15,000	37,500	26	24	2	-	-	-	-	37,500	-	-	200	-	-	-	-	37,300		
Mayflower Platinum																											
18	Subba Reddy SV	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	26	26.0	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	26	23.0	2	(1.0)	-1,152	-	-	33,986	1800	-	200	-	-	-	-	31,986		
20	Raj kumar Chagal	Sales	MPL	33,325	31,525	15,762	3,152	12,610	31,525	26	26.0	2	2.0	2,067	-	-	33,592	1800	-	200	-	-	-	-	31,592		
21	Naveena Yadav. V	Sales	MPL	21,000	19,222	9,611	1,922	7,689	19,222	26	25.0	2	1.0	630	-	-	19,852	1191	149	150	-	-	-	-	18,362		
22	Ashok Kumar. R	Const.	MPL	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	2	2.0	1,260	4.5	2,836	23,318	1229	175	150	-	-	-	-	21,765		
23	Nandini B	Const.	MPL	17,500	16,018	8,009	1,602	6,407	16,018	26	26.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	15,767		
24	Sravani K	Const.	MPL	17,000	15,561	7,780	1,556	6,224	15,561	26	26.0	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	26	26.0	2	2.0	960	-	-	15,606	936	117	-	-	1,000	-	-	13,553		
SUB TOTAL - D				2,42,762	2,29,531	1,14,765	22,953	91,812	2,29,531	208	204	16	12	10,965	5	2,836	2,43,331	10,775	693	1,200	-	1,000	-	-	2,29,663		
GRAND TOTAL - A+B+C+D				7,37,175	6,99,782	3,49,891	69,978	2,79,913	6,99,782	650	574	48	(29)	(60)	24	19,140	7,18,862	30,551	1,321	3,500	15,000	20,000	-	-	6,48,490		
Tharun joined																											

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR