

SALARY STATEMENT					For the month	Jul-21	No. of Working Days		27	Sundays	4.0	Holidays		-	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	Samba Siva Rao. A	Accounts	MPPL	61,899	60,099	30,049	6,010	24,040	60,099	27	27.0	2	2.0	3,941	2.0	3,941	67,981	1800	-	200	3,000	-	941	-	62,040
2	Rupal V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	27	24.5	2	(0.5)	-790	-	-	47,410	1800	-	200	-	-	1,093	-	44,317
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	27	26.0	2	1.0	1,515	-	-	47,715	1800	-	200	-	500	996	-	44,219
4	Jagadish L	Accounts	MPPL	39,355	37,555	18,778	3,756	15,022	37,555	27	26.0	2	1.0	1,231	1.0	1,231	40,018	1800	-	200	-	-	1,903	-	36,115
5	Maqsood Hussain	Accounts	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	27	24.0	2	(1.0)	-773	-	-	22,812	1369	-	200	-	-	802	-	20,441
6	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	27	26.5	2	1.5	765	4.0	2,041	18,367	980	138	150	-	-	-	-	17,099
7	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	27	22.0	2	(3.0)	-1,441	1.0	480	13,685	792	103	-	-	500	-	-	12,290
8	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	27	16.0	2	(9.0)	-3,781	-	-	9,033	542	68	-	-	-	-	-	8,424
SUB TOTAL - A				2,71,254	2,58,659	1,29,330	25,866	1,03,464	2,58,659	216	192	16	(8)	667	8	7,693	2,67,019	10,883	308	1,150	3,000	1,000	5,735	-	2,44,943
9	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	27	27.0	2	2.0	2,833	0.5	708	46,741	1800	-	200	-	8,394	886	-	35,461
10	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	27	27.0	2	2.0	1,789	-	-	29,073	1744	-	200	-	-	1,022	-	26,107
11	Malla Reddy.M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	27	25.0	2	-	-	-	-	23,528	1412	-	200	-	-	1,375	-	20,541
12	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	27	27.0	2	2.0	1,392	8.5	5,916	28,534	1357	-	200	15,000	5,000	941	-	6,036
13	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	27	23.0	2	(2.0)	-1,200	7.0	4,202	21,308	1026	160	150	-	1,000	-	-	18,972
14	Rajesh Gosika	Const.	MPPL	19,000	17,391	8,696	1,739	6,957	17,391	27	27.0	2	2.0	1,140	3.0	1,711	20,242	1112	152	150	-	-	-	-	18,829
15	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	27	25.0	2	-	-	-	-	12,382	743	93	-	-	-	-	-	11,547
16	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	27	21.5	2	(3.5)	-1,656	5.0	2,366	15,145	767	114	-	-	1,000	-	-	13,264
17	G. Tharun Prasad	Admin.	MPPL	15,000	13,730	6,865	1,373	5,492	13,730	27	25.5	2	0.5	225	-	-	13,955	837	105	-	-	-	-	-	13,013
SUB TOTAL - B				2,04,658	1,91,483	95,742	19,148	76,593	1,91,483	243	228	18	3	4,522	24	14,902	2,10,908	10,798	623	1,100	15,000	15,394	4,224	-	1,63,769
PF Exempted																									
18	Rama Rao. P	Admin.	MPPL	37,500	37,500	18,750	3,750	15,000	37,500	27	25.0	2	-	-	-	-	37,500	0	-	200	-	-	-	-	37,300
SUB TOTAL - C				37,500	37,500	18,750	3,750	15,000	37,500	27	25	2	-	-	-	-	37,500	-	-	200	-	-	-	-	37,300
SALARY STATEMENT																									
Mayflower Platinum																									
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
19	Subba Reddy SV	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	27	27.0	2	2.0	5,128	-	-	83,328	1800	-	200	-	-	1,108	5,000	75,220
20	Narendar Reddy K	Const.	MPL	36,938	35,138	17,569	3,514	14,055	35,138	27	27.0	2	2.0	2,304	-	-	37,442	1800	-	200	-	-	911	-	34,531
21	Raj kumar Chagal	Sales	MPL	33,325	31,525	15,762	3,152	12,610	31,525	27	27.0	2	2.0	2,067	-	-	33,592	1800	-	200	-	-	1,456	-	30,136
22	Naveena Yadav. V	Sales	MPL	21,000	19,222	9,611	1,922	7,689	19,222	27	27.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	18,950
23	Ashok Kumar. R	Const.	MPL	21,000	19,222	9,611	1,922	7,689	19,222	27	27.0	2	2.0	1,260	6.5	4,096	24,579	1229	184	150	-	-	-	-	23,016
24	Nandini B	Const.	MPL	17,500	16,018	8,009	1,602	6,407	16,018	27	25.0	2	-	-	-	-	16,018	961	120	150	-	-	-	-	14,787
25	Sravani K	Const.	MPL	17,000	15,561	7,780	1,556	6,224	15,561	27	27.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	15,312
26	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	27	25.0	2	-	-	4.0	1,921	16,566	879	124	-	-	1,000	-	-	14,563
SUB TOTAL - D				2,42,762	2,29,531	1,14,765	22,953	91,812	2,29,531	216	212	16	12	13,040	11	6,017	2,48,588	10,693	707	1,200	-	1,000	3,475	5,000	2,26,513
GRAND TOTAL - A+B+C+D				7,56,175	7,17,173	3,58,587	71,717	2,86,869	7,17,173	702	657	52	7	18,230	43	28,613	7,64,016	32,374	1,638	3,650	18,000	17,394	13,434	5,000	6,72,526
Rajesh gosika joined																									

APPROVED BY
3 AUG 2021
G. JAI KUMAR
AGM-HR & Admin

19/08/21
31/8/21

-4 AUG 2021