

SALARY STATEMENT				For the month		Sep-21	No. of Working Days			25	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 - employee s share	ESI - employee s 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	Rupal .V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	25	22.5	2	(0.5)	-790	2.0	3,941	67,981	1800	-	200	5,000	-	941	-	60,040	
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	25	24.0	2	1.0	1,515	-	-	47,410	1800	-	200	-	-	1,093	-	44,317	
4	K. Swathi	Accounts	MPPL	27,000	25,472	12,736	2,547	10,189	25,472	25	22.0	2	(1.0)	-835	-	-	47,715	1800	-	200	-	500	996	-	44,219	
5	Maqsood Hussain	Accounts	MPPL	25,000	23,585	11,792	2,358	9,434	23,585	25	22.5	2	(0.5)	-387	-	-	24,637	1478	-	200	-	-	-	-	22,959	
6	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	25	22.5	2	(0.5)	-387	-	-	23,198	1392	-	200	-	-	802	-	20,804	
7	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	25	23.0	2	-	-	1.0	1,020	17,601	995	132	150	-	-	-	-	16,324	
8	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	25	22.0	2	(1.0)	-420	-	-	15,125	879	113	-	-	500	-	-	13,633	
SUB TOTAL - A				2,58,899	2,46,576	1,23,288	24,658	98,630	2,46,576	200	186	16	2	4,044	5	5,441	2,56,061	10,888	338	1,150	5,000	1,000	3,832	-	2,33,853	
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	-	-	886	-	44,563	
10	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	25	23.0	2	-	-	2.0	1,789	29,073	1637	-	200	-	-	1,022	-	26,214	
11	Malla Reddy.M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	25	23.0	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	25	25.0	2	2.0	1,392	9.5	6,612	29,230	1357	-	200	15,000	5,000	941	-	6,732	
13	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	25	21.0	2	(2.0)	-1,200	7.5	4,502	21,608	1026	162	150	-	1,000	-	-	19,270	
14	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	25	14.0	2	(9.0)	-3,654	-	-	8,729	524	65	-	-	-	-	-	8,139	
15	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	25	23.0	2	-	-	1.5	710	15,145	866	114	-	-	1,000	-	-	13,165	
16	G. Tharun Prasad	Admin.	MPPL	15,000	13,730	6,865	1,373	5,492	13,730	25	21.0	2	(2.0)	-900	-	-	12,830	770	96	-	-	-	-	-	11,963	
SUB TOTAL - B				1,85,658	1,74,092	87,046	17,409	69,637	1,74,092	200	175	16	(9)	(1,530)	-	15,029	1,87,591	9,392	437	950	15,000	7,000	4,224	-	1,50,587	
PF Exempted																										
19	Rama Rao. P	Admin.	MPPL	37,500	37,500	18,750	3,750	15,000	37,500	25	22.0	2	(1.0)	-1,230	-	-	36,270	0	-	200	-	-	-	-	36,070	
SUB TOTAL - C				37,500	37,500	18,750	3,750	15,000	37,500	25	22	2	(1)	(1,230)	-	-	36,270	-	-	200	-	-	-	-	-	36,070
SALARY STATEMENT																										

Daiv
04/10/21

Taru
4/10/21

