

SALARY STATEMENT				For the month		Oct-21	No. of Working Days		24	Sundays	5.0	Holidays		2.0	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	24	23.0	2	1.0	1,970	3.0	5,911	67,981	1800	-	200	-	-	-	-	65,981
2	Rupal V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	24	23.0	2	1.0	1,580	-	-	49,780	1800	-	200	-	-	-	-	47,780
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	24	23.0	2	1.0	1,515	-	-	47,715	1800	-	200	-	500	-	-	45,215
4	K. Swathi	Accounts	MPPL	34,000	32,200	16,100	3,220	12,880	32,200	24	24.0	2	2.0	2,111	-	-	34,311	1800	-	200	-	-	-	-	32,311
5	Naveen Gosika	Accounts	MPPL	30,000	28,302	14,151	2,830	11,321	28,302	24	12.0	2	(10.0)	-9,279	-	-	19,023	1141	-	200	-	-	-	-	17,682
6	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,020	3.0	1,531	18,112	995	136	150	-	-	-	-	16,831
7	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	24	21.5	2	(0.5)	-240	-	-	14,405	864	108	-	-	500	-	-	12,933
8	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	24	16.5	2	(5.5)	-2,311	-	-	10,504	630	79	-	-	-	-	-	9,795
SUB TOTAL - A				2,70,899	2,58,021	1,29,011	25,802	1,03,209	2,58,021	192	167	16	(9)	(3,633)	6	7,442	2,61,830	10,830	323	1,150	-	1,000	-	-	2,48,528
9	Jai Kumar. G	Admin.	MPPL	45,000	43,200	21,600	4,320	17,280	43,200	24	22.0	2	-	-	3.0	4,249	47,449	1800	-	200	-	-	-	-	45,449
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	23.5	2	1.5	1,157	-	-	24,685	1481	-	200	-	-	-	-	23,004
12	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	24	24.0	2	2.0	1,392	10.5	7,307	29,926	1357	-	200	-	5,000	-	-	23,369
13	B Shekappa	Admin.	MPPL	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	3.0	1,891	22,373	1229	168	150	-	-	-	-	20,826
14	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	13.0	7,803	27,310	1170	205	150	-	1,000	-	-	24,785
15	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	24	21.0	2	(1.0)	-406	-	-	11,976	719	90	-	-	-	-	-	11,168
16	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	24	21.0	2	(1.0)	-473	1.0	473	14,435	838	108	-	-	1,000	-	-	12,489
17	G. Tharun Prasad	Admin.	MPPL	15,000	13,730	6,865	1,373	5,492	13,730	24	19.0	2	(3.0)	-1,350	-	-	12,379	743	93	-	-	-	-	-	11,544
SUB TOTAL - B				2,06,658	1,93,314	96,657	19,331	77,326	1,93,314	216	203	18	5	4,569	-	21,723	2,19,607	11,081	664	1,100	-	7,000	-	-	1,99,762
PF Exempted																									
18	Rama Rao. P	Admin.	MPPL	37,500	37,500	18,750	3,750	15,000	37,500	24	18.0	2	(4.0)	-4,918	-	-	32,582	0	-	200	-	-	-	-	32,382
SUB TOTAL - C				37,500	37,500	18,750	3,750	15,000	37,500	24	18	2	(4)	(4,918)	-	-	32,582	-	-	200	-	-	-	-	32,382

APPROVED BY

03 NOV 2021

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

03 NOV 2021

SOHAM MO DI
MANAGING DIRECTOR