

SALARY STATEMENT				For the month		Dec-21		No. of Working Days		26	Sundays	4.0		Holidays	1.0		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 deduction s	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	25.0	2	1.0	1,970	4.0	7,882	69,951	1800	-	200	-	-	-	-	67,951
2	Rupal .V	Accounts	MPPL	50,000	48,200	24,100	4,820	19,280	48,200	26	23.0	2	(1.0)	-1,580	-	-	46,620	1800	-	200	-	-	-	-	44,620
3	Jaya Prakash M	Accounts	MPPL	48,000	46,200	23,100	4,620	18,480	46,200	26	26.0	2	2.0	3,030	1.0	1,515	50,744	1800	-	200	-	500	-	-	48,244
4	K. Swathi	Accounts	MPPL	34,000	32,200	16,100	3,220	12,880	32,200	26	25.0	2	1.0	1,056	-	-	33,256	1800	-	200	-	-	-	-	31,256
5	Naveen Gosika	Accounts	MPPL	30,000	28,302	14,151	2,830	11,321	28,302	26	25.0	2	1.0	928	-	-	29,230	1754	-	200	-	-	-	-	27,276
6	P. Ramesh Kumar	Accounts	MPPL	29,000	27,358	13,679	2,736	10,943	27,358	26	14.0	2	(10.0)	-8,970	-	-	18,388	1103	-	200	-	-	-	-	17,085
7	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	26	23.0	2	(1.0)	-510	-	-	15,050	903	113	150	-	-	-	-	13,885
8	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	26	23.0	2	(1.0)	-480	-	-	14,165	850	106	-	-	500	-	-	12,709
9	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	26	23.5	2	(0.5)	-210	-	-	12,605	756	95	-	-	-	-	-	11,754
SUB TOTAL - A				2,99,899	2,85,380	1,42,690	28,538	1,14,152	2,85,380	234	208	18	(9)	(4,767)	5	9,397	2,90,009	12,566	314	1,350	-	1,000	-	-	2,74,780
10	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	2.0	2,833	48,866	1800	-	200	-	-	-	-	46,866
11	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
12	Malla Reddy.M	Admin.	MPPL	24,940	23,528	11,764	2,353	9,411	23,528	26	25.0	2	1.0	771	-	-	24,300	1458	-	200	-	-	-	-	22,642
13	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	26	24.0	2	-	-	8.5	5,916	27,142	1274	-	200	15,000	5,000	-	-	5,668
14	B Shekappa	Admin.	MPPL	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	18,950
15	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	26	25.0	2	1.0	600	7.0	4,202	23,108	1134	173	150	-	-	-	-	21,651
16	Swaroop. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	26	23.0	2	(1.0)	-406	-	-	11,976	719	90	-	-	-	-	-	11,168
17	Meenakshi Nerlapally	Const.	MPPL	15,770	14,435	7,217	1,443	5,774	14,435	26	26.0	2	2.0	947	2.0	947	16,328	923	122	-	-	1,000	-	-	14,282
SUB TOTAL - B				1,91,658	1,79,584	89,792	17,958	71,834	1,79,584	208	201	16	9	7,795	19.5	13,896	2,01,275	10,281	539	1,100	15,000	6,000	-	-	1,68,355
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 deduction s	Less TDS	Net salary payable
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	-	-	-	5,000	76,328
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	G. Madhusudan	Sales	MPL	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
22	Naveena Yadav. V	Sales	MPL	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	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	26	26.0	2	2.0	1,260	1.0	630	21,113	1229	158	150	-	-	-	-	19,575
24	Nandini B	Const.	MPL	17,500	16,018	8,009	1,602	6,407	16,018	26	25.0	2	1.0	525	-	-	16,543	993	124	150	-	-	-	-	15,276
26	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	26	23.0	2	(1.0)	-480	-	-	14,165	850	106	-	-	1,000	-	-	12,209
SUB TOTAL - D				2,50,762	2,37,555	1,18,777	23,755	95,022	2,37,555	208	200	16	8	9,382	1	630	2,47,567	11,162	542	1,250	-	1,000	-	5,000	2,28,613
GRAND TOTAL - A+B+C+D				7,42,320	7,02,519	3,51,259	70,252	2,81,007	7,02,519	650	609	50	9	12,410	26	23,923	7,38,852	34,009	1,395	3,700	15,000	8,000	-	5,000	6,71,747

APPROVED BY

31 DEC 2021

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
- 1 JAN 2022
SOMAN
MANAGING DIRECTOR