

SALARY STATEMENT						For the month			Nov-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 - 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	25	23.0	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	25	24.0	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	25	24.5	2	1.5	2,272	-	-	48,472	1800	-	200	-	500	1,000	-	-	44,972						
4	K. Swathi	Accounts	MPPL	34,000	32,200	16,100	3,220	12,880	32,200	25	22.0	2	(1.0)	-1,056	-	-	31,144	1800	-	200	-	-	-	-	-	29,144						
5	Naveen Gosika	Accounts	MPPL	30,000	28,302	14,151	2,830	11,321	28,302	25	25.0	2	2.0	1,856	-	-	30,158	1800	-	200	-	-	-	-	-	28,158						
6	Umakanth	Accounts	MPPL	17,000	15,561	7,780	1,556	6,224	15,561	25	22.0	2	(1.0)	-510	3.0	1,531	16,581	903	124	150	-	-	-	-	-	15,404						
7	S Sujatha	Accounts	MPPL	16,000	14,645	7,323	1,465	5,858	14,645	25	16.0	2	(7.0)	-3,361	-	-	11,284	677	85	-	-	500	-	-	10,022							
8	Divya Vani	Accounts	MPPL	14,000	12,815	6,407	1,281	5,126	12,815	25	16.0	2	(7.0)	-2,941	1.0	420	10,294	592	77	-	-	-	-	-	-	9,625						
SUB TOTAL - A				2,70,899	2,58,021	1,29,011	25,802	1,03,209	2,58,021	200	173	16	(12)	(2,160)	6	5,892	2,61,753	11,172	286	1,150	-	1,000	1,000	-	-	2,47,145						
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	-	-	-	-	-	45,449						
10	Aruna. K	Admin.	MPPL	28,921	27,284	13,642	2,728	10,913	27,284	25	25.0	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	25	23.0	2	-	-	-	-	23,528	1412	-	200	-	-	-	-	-	21,916						
12	Ashaiya	Admin.	MPPL	22,500	21,226	10,613	2,123	8,491	21,226	25	25.0	2	2.0	1,392	8.0	5,568	28,186	1357	-	200	-	5,000	-	-	-	21,629						
13	B Shekappa	Admin.	MPPL	21,000	19,222	9,611	1,922	7,689	19,222	25	25.0	2	2.0	1,260	6.0	3,781	24,264	1229	182	150	-	-	-	-	-	22,703						
14	Krishna. CH	Admin.	MPPL	20,000	18,307	9,153	1,831	7,323	18,307	25	24.0	2	1.0	600	8.0	4,802	23,709	1134	178	150	2,500	1,000	500	-	-	18,247						
15	Swaroopo. G	Admin.	MPPL	13,528	12,382	6,191	1,238	4,953	12,382	25	22.0	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	25	22.0	2	(1.0)	-473	-	-	13,962	838	105	-	-	1,000	500	-	-	11,519						
17	G. Tharun Prasad	Admin.	MPPL	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	(1.0)	-450	-	-	13,280	797	100	-	-	-	-	-	-	12,383						
SUB TOTAL - B				2,06,658	1,93,314	96,657	19,331	77,326	1,93,314	225	213	18	6	6,545	23	15,567	2,15,426	11,030	654	1,100	2,500	7,000	1,000	-	-	1,92,142						
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	25	25.0	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	25	22.0	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	25	25.0	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	25	25.0	2	2.0	1,547	-	-	25,131	1508	-	200	-	-	-	-	-	23,423						
22	Naveena Yadav. V	Sales	MPL	21,000	19,222	9,611	1,922	7,689	19,222	25	25.0	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	25	21.0	2	(2.0)	-1,260	2.5	1,576	19,537	1078	147	150	-	-	-	-	-	18,163						
24	Nandini B	Const.	MPL	17,500	16,018	8,009	1,602	6,407	16,018	25	23.0	2	-	-	1.0	525	16,543	961	124	150	-	-	-	-	-	15,308						
25	Sravani K	Const.	MPL	17,000	15,561	7,780	1,556	6,224	15,561	25	24.0	2	1.0	510	1.0	510	16,581	964	124	150	-	-	-	-	-	15,343						
26	Vijay Kumar G	Const.	MPL	16,000	14,645	7,323	1,465	5,858	14,645	25	22.0	2	(1.0)	-480	1.0	480	14,645	850	110	-	-	1,000	-	-	-	12,685						
SUB TOTAL - D				2,67,762	2,53,115	1,26,558	25,312	1,01,246	2,53,115	225	212	18	5	7,620	6	3,091	2,63,826	11,990	658	1,400	-	1,000	-	5,000	2,43,778							
GRAND TOTAL - A+B+C+D				7,45,320	7,04,451	3,52,225	70,445	2,81,780	7,04,451	650	598	52	(1)	12,005	35	24,550	7,41,005	34,192	1,599	3,650	2,500	9,000	2,000	5,000	6,83,065							

APPROVED BY

03 DEC 2021

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

04 DEC 2021

SOHAM MODI
MANAGING DIRECTOR