

SALARY STATEMENT				For the month		Jun-20	No. of Working Days		26	Sundays	4:0	Holidays		-	Total Days		30										
MODI REALTY MALLAPUR LLP																											
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowe d 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 - employee s share	PT	Salary advance deduction	Loan deductio n	Other deducti ons	Less TDS	Net salary payable		
1	Ram Prasad	Const.	GMR	54,000	52,200	26,100	5,220	20,880	52,200	26	26.0	2	2.0	3,423	-	-	55,623	1800	-	200	-	-	-	-	53,623		
2	N Srinivas	Const.	GMR	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377		
3	Praveen Pathak	Sales	GMR	31,088	29,328	14,664	2,933	11,731	29,328	26	26.0	2	2.0	1,923	-	-	31,251	1800	-	200	-	-	-	-	29,251		
4	N. Rajya Lakshmi	Accounts	HO	28,713	27,088	13,544	2,709	10,835	27,088	26	26.0	2	2.0	1,776	-	-	28,864	1732	-	200	-	-	-	-	26,932		
5	B Anil Kumar	Sales	GMR	19,662	17,997	8,999	1,800	7,199	17,997	26	26.0	2	2.0	1,180	-	-	19,177	1151	144	200	-	-	-	-	17,683		
6	P. Sai Kumar Reddy	Const.	GMR	19,409	17,765	8,883	1,777	7,106	17,765	26	26.0	2	2.0	1,165	-	-	18,930	1136	142	200	-	-	-	-	17,452		
7	B Murali Krishna	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	26	26.0	2	2.0	1,050	-	-	17,059	1024	128	150	-	-	-	-	15,757		
8	Srikanth Naik	Sales	GMR	15,169	13,885	6,942	1,388	5,554	13,885	26	25.0	2	1.0	458	-	-	14,433	866	108	0	-	-	-	-	13,459		
9	G. Kiran Kumar	Const.	GMR	15,268	13,975	6,987	1,397	5,590	13,975	26	23.0	2	-1.0	-420	-	-	12,394	744	93	0	-	-	-	-	11,558		
10	M Likhita	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	26	23.0	2	-1.0	-420	-	-	12,394	744	93	0	-	-	-	-	11,722		
11	A. Sravani	Const.	GMR	13,298	12,172	6,086	1,217	4,869	12,172	26	25.0	2	1.0	399	-	-	12,571	754	94	0	-	-	-	-	11,722		
TOTAL				2,63,095	2,46,433	1,23,217	24,643	98,573	2,46,433	286	268	22	4	8,124	1	455	2,55,012	13,340	779	-	-	-	-	-	2,39,543		

19/07/20

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07 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MD Approval

SALARY STATEMENT				For the month		Jun-20	No. of Working Days		26	Sundays	4:0	Holidays		-	Total Days		30								
MATRIX REAL ESTATES CONSULTANTS LLP																									
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	Ahmedullah Khan	Const.	UAAG	47,625	47,625	23,813	4,763	19,050	47,625	26	26.0	2	2.0	3,123	-	-	50,748	-	-	-	-	-	-	-	50,748
2	Reshma Bodke	Sales	PHC	15,169	15,169	7,585	1,517	6,068	15,169	26	24.0	2	-	-	-	-	15,169	-	-	-	-	-	-	-	15,169
3	A. Vindya	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	26	26.0	2	2.0	743	-	-	12,070	-	-	-	-	-	-	-	12,070
Matrix											-														
4	Naresh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	26	26.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	-	42,623
5	Ravi Teja	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967
6	Konda Sravan Kumar	Sales	Matrix	8,000	8,000	4,000	800	3,200	8,000	26	26.0	2	2.0	525	-	-	8,525	-	-	-	-	-	-	-	8,525
	Total			1,52,122	1,52,122	76,061	15,212	60,849	1,52,122	156	154	12	10	8,980	-	-	1,61,102	-	-	-	-	-	-	-	1,61,102

T. Jai
7/7/20

S. Jai
7/7/20

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MANAGING DIRECTOR

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07 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
MODI REALTY (MIRYALAGUDA) LLP																									
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	Zakir Hossain	Const.	AGH	30,000	28,302	14,151	2,830	11,321	28,302	26	26.0	2	2.0	1,856	-	-	30,158	1800	-	200	-	-	-	-	28,158
2	Chagal Raj Kumar	Sales	AGH	29,583	27,908	13,954	2,791	11,163	27,908	26	26.0	2	2.0	1,830	-	-	29,738	1784	-	200	-	1,000	-	-	26,754
3	K. Swathi	Sales	AGH	23,525	22,193	11,097	2,219	8,877	22,193	26	24.0	2	-	-	-	-	22,193	1332	-	200	-	500	-	-	20,161
4	Md. Sheeraz Ahmed	Const.	AGH	17,500	16,018	8,009	1,602	6,407	16,018	26	24.0	2	-	-	-	-	16,018	961	120	150	-	-	-	-	14,787
5	Md. Ahmed Hussain	Const.	AGH	17,500	16,018	8,009	1,602	6,407	16,018	26	26.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	15,767
6	Harika	Sales	AGH	13,500	12,357	6,178	1,236	4,943	12,357	26	26.0	2	2.0	810	-	-	13,167	790	99	0	-	-	-	-	12,279
7	K Vijitha	Const.	AGH	13,298	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	-	-	12,970	778	97	0	-	-	-	-	12,094
8	P.Anitha	Const.	AGH	13,298	12,172	6,086	1,217	4,869	12,172	26	24.0	2	-	-	-	-	12,172	730	91	0	-	-	-	-	11,350
TOTAL				1,58,203	1,47,140	73,570	14,714	58,856	1,47,140	208	202	16	10	6,345	-	-	1,53,485	9,199	535	-	-	1,500	-	-	1,41,350

T. J. J.
3/7/20

Dai
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03 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

W
APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

O — release part salary.
✓ — release full salary.
X — hold salary.

SALARY STATEMENT				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30								
B & C ESTATES																									
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	Abhinav Venkatesh	Const.	HO	16,500	15,103	7,551	1,510	6,041	15,103	26	23.0	2	-1.0	-495	-	-	14,608	876	110	150	-	-	-	-	13,472
2	Vijay Kumar - D	Accounts	HO	11,328	10,369	5,184	1,037	4,148	10,369	26	26.0	2	2.0	680	-	-	11,049	663	83	0	-	-	-	-	10,303
TOTAL				27,828	25,472	12,736	2,547	10,189	25,472	52	49	4	1	185	-	-	25,657	1,539	192	-	-	-	-	-	23,775
vijay kumar newly joined																									

Collect 50% Reimbursement of Abhinav Venkatesh from
(Salary) ESR
Paid

Paid
3/2/20

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06 JUL 2020
SOHAM MOGI
MANAGING DIRECTOR

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13 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SALARY STATEMENT					For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30									
MODI REALTY MALLAPUR LLP																												
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	Ram Prasad	Const.	GMR	54,000	52,200	26,100	5,220	20,880	52,200	26	26.0	2	2.0	3,423	-	-	55,623	1800	-	200	-	-	-	-	53,623			
2	N Srinivas	Const.	GMR	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377			
3	Praveen Pathak	Sales	GMR	31,088	29,328	14,664	2,933	11,731	29,328	26	26.0	2	2.0	1,923	-	-	31,251	1800	-	200	-	-	-	-	29,251			
4	N. Rajya Lakshmi	Accounts	HO	28,713	27,088	13,544	2,709	10,835	27,088	26	22.0	2	-2.0	-1,776	-	-	25,312	1519	-	200	-	-	-	-	23,593			
5	P. Sai Kumar Reddy	Const.	GMR	19,409	17,765	8,883	1,777	7,106	17,765	26	26.0	2	2.0	1,165	-	-	18,930	1136	142	200	-	-	-	-	17,452			
6	B Murali Krishna	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	26	26.0	2	2.0	1,050	-	-	17,059	1024	128	150	-	-	-	-	15,757			
7	Srikanth Naik	Sales	GMR	15,169	13,885	6,942	1,388	5,554	13,885	26	13.0	2	-11.0	-5,008	1.0	455	9,332	533	70	0	-	-	-	-	8,729			
8	G. Kiran Kumar	Const.	GMR	15,268	13,975	6,987	1,397	5,590	13,975	26	25.0	2	1.0	458	-	-	14,433	866	108	0	-	-	-	-	13,459			
9	M Likhita	Const.	GMR	14,000	12,815	6,407	1,281	5,126	12,815	26	23.0	2	-1.0	-420	-	-	12,394	744	93	0	-	-	-	-	11,558			
10	A. Sravani	Const.	GMR	13,298	12,172	6,086	1,217	4,869	12,172	26	25.0	2	1.0	399	-	-	12,571	754	94	0	-	-	-	-	11,722			
TOTAL				2,43,433	2,28,436	1,14,218	22,844	91,374	2,28,436	260	238	20	(2)	3,391	1	455	2,32,282	11,976	635	-	-	-	-	-	2,18,521			

D. Jai
APPROVED BY
 13 JUL 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

T. Jai
 3/7/20

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 06 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

SALARY STATEMENT MODI PROPERTIES PVT. LTD.				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30								
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowe d 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 - employee s share	PT	Salary advance deduction	Loan deductio n	Other deducti ons	Less TDS	Net salary payable
1	A Samba Siva Rao	Accounts	HO	55,255	53,455	26,728	5,346	21,382	53,455	26	26.0	2	2.0	3,505	1.0	1,753	58,713	1800	-	200	10,000	-	-	-	56,713
2	K. Satyanarayana	Accounts	HO	41,000	39,200	19,600	3,920	15,680	39,200	26	25.0	2	1.0	1,285	1.0	1,285	41,770	1800	-	200	-	-	-	-	39,770
3	M. Jaya Prakash	Accounts	HO	40,000	38,200	19,100	3,820	15,280	38,200	26	26.0	2	2.0	2,505	-	-	40,705	1800	-	200	-	-	-	-	38,705
4	Jai Kumar. G	Admin.	HO	39,126	37,326	18,663	3,733	14,930	37,326	26	26.0	2	2.0	2,448	0.5	612	40,386	1800	-	200	-	7,000	-	-	31,386
5	L. Jagadish	Accounts	HO	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377
6	T. Suryanarayana	Const	HO	30,000	28,200	14,100	2,820	11,280	28,200	26	24.5	2	0.5	462	-	-	28,662	1720	-	200	-	10,000	-	-	16,742
7	Aruna. K	Admin.	HO	25,625	24,087	12,044	2,409	9,635	24,087	26	26.0	2	2.0	1,579	-	-	25,666	1540	-	200	-	-	-	-	23,926
8	G. Sangeetha	Accounts	HO	25,000	23,500	11,750	2,350	9,400	23,500	26	26.0	2	2.0	1,541	1.0	770	25,811	1502	-	200	-	-	-	-	24,109
9	M Malla Reddy	Admin.	HO	21,714	19,875	9,938	1,988	7,950	19,875	26	26.0	2	2.0	1,303	-	-	21,179	1271	159	150	-	-	-	-	19,599
10	Ashaiya	Admin.	HO	18,912	17,311	8,655	1,731	6,924	17,311	26	26.0	2	2.0	1,135	5.5	3,122	21,567	1107	162	150	-	-	-	-	20,149
11	Ch Krishna	Admin.	HO	16,878	15,449	7,725	1,545	6,180	15,449	26	26.0	2	2.0	1,013	9.0	4,559	21,021	988	158	150	-	-	-	-	19,725
12	Igra Khatoon	Admin.	HO	16,000	14,645	7,323	1,465	5,858	14,645	26	26.0	2	2.0	960	-	-	15,606	936	117	0	-	1,000	-	-	13,553
13	Tanveer Khan	Admin.	MPPL	15,681	14,353	7,177	1,435	5,741	14,353	26	1.0	2	-23.0	-10,824	-	-	3,529	212	26	0	-	1,000	-	-	2,291
14	B Raja Reddy	Admin.	MPPL	14,652	13,411	6,706	1,341	5,365	13,411	26	26.0	2	2.0	879	2.0	879	15,170	857	114	0	-	-	-	-	14,199
15	D Shiva Shanker	Admin.	HO	13,846	12,673	6,337	1,267	5,069	12,673	26	26.0	2	2.0	831	-	-	13,504	810	101	0	-	-	-	-	12,593
16	Srinivas Narayana	Const	HO	13,825	12,654	6,327	1,265	5,062	12,654	26	19.0	2	-5.0	-2,075	1.0	415	10,995	635	82	0	-	2,000	-	-	8,277
17	S. Sujatha	Accounts	HO	13,618	12,465	6,232	1,246	4,986	12,465	26	25.5	2	1.5	613	-	-	13,078	785	98	0	-	-	-	-	12,195
18	K Gopi Krishna	Accounts	HO	13,366	12,235	6,117	1,223	4,894	12,235	26	26.0	2	2.0	802	-	-	13,037	782	98	0	-	-	-	-	12,157
19	L Vinay Chary	Accounts	HO	12,066	11,045	5,522	1,104	4,418	11,045	26	26.0	2	2.0	724	2.0	724	12,493	706	94	0	-	-	-	-	11,693
20	T Ramakrishna	Accounts	HO	11,328	10,369	5,184	1,037	4,148	10,369	26	26.0	2	2.0	680	-	-	11,049	663	83	0	-	-	-	-	10,303
21	G. Swaroopa	Admin.	HO	11,796	10,797	5,399	1,080	4,319	10,797	26	26.0	2	2.0	708	-	-	11,505	690	86	0	-	-	-	-	10,729
SUB TOTAL -A				4,84,688	4,54,451	2,27,226	45,445	1,81,780	4,54,451	546	511	42	7	12,254	23	14,119	4,80,825	24,204	1,378	-	10,000	21,000	-	-	4,32,193
PF Exempted																									
22	Rama Rao	Admin.	HO	32,700	32,700	16,350	3,270	13,080	32,700	26	24.0	2	-	-	-	-	32,700	-	-	200	-	-	-	-	32,500
SUB TOTAL -B				32,700	32,700	16,350	3,270	13,080	32,700	26	24	2	-	-	-	-	32,700	-	-	-	-	-	-	-	32,500
SALARY STATEMENT FOR MONTH OF MAR-20																									
Mayflower Platinum:																									
23	S V Subba Reddy	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	-	-	-	-	81,328
24	O. Sobhan Babu	Const.	MPL	40,459	38,659	19,329	3,866	15,464	38,659	26	24.0	2	-	-	1.0	1,268	39,926	1800	-	200	-	-	-	-	37,926
25	K Narendar Reddy	Const.	MPL	32,829	31,029	15,514	3,103	12,412	31,029	26	26.0	2	2.0	2,035	1.0	1,017	34,081	1800	-	200	-	-	-	-	32,081
26	Ch. Ashok Kumar	Sales	MPL	30,685	28,948	14,474	2,895	11,579	28,948	26	26.0	2	2.0	1,898	-	-	30,846	1800	-	200	-	-	-	-	28,846
27	Syed Mushtaq	Sales	MPL	26,150	24,670	12,335	2,467	9,868	24,670	26	26.0	2	2.0	1,618	-	-	26,288	1577	-	200	-	1,000	-	-	23,511
28	V Naveena Yadav	Sales	MPL	20,205	18,494	9,247	1,849	7,398	18,494	26	26.0	2	2.0	1,213	-	-	19,707	1182	148	150	-	-	-	-	18,227
29	B. Nandini	Const.	MPL	13,298	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	1.0	399	13,369	778	100	0	-	-	-	-	12,491
30	K. Sravani	Const.	MPL	13,298	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	1.0	399	13,369	778	100	0	-	-	-	-	12,491
31	G Vijay Kumar	Const.	MPL	13,298	12,172	6,086	1,217	4,869	12,172	26	25.0	2	1.0	399	-	-	12,571	754	94	0	5,000	-	-	-	11,722
32	A. Vandana	Accounts	HO	11,328	10,369	5,184	1,037	4,148	10,369	26	3.0	2	-21.0	-7,139	-	-	3,230	194	24	0	-	-	-	-	3,011
SUB TOTAL -C				2,81,549	2,66,884	1,33,442	26,688	1,06,754	2,66,884	260	234	20	(6)	6,747	4	3,083	2,76,714	12,463	467	-	5,000	1,000	-	-	2,61,634
GRAND TOTAL - A+B+C:				7,98,936	7,54,035	3,77,018	75,404	3,01,614	7,54,035	832	769	64	1	19,002	27	17,202	7,90,239	36,667	1,845	-	15,000	22,000	-	-	7,26,327
T.suryanarayana -100% Bill to RJK and SJK																									

APPROVED BY

03 JUL 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

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06 JUL 2020

SOHAM MODI
MANAGING DIRECTOR

RETAINERSHIP ALLOWANCE				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	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 deductions	Less TDS	Net salary payable
1	M. A. Lateef	Admin.	HO	27,500	27,500	13,750	2,750	11,000	27,500	26	26.0	2	2.0	1,803	2.0	1,803	31,107	-	-	-	-	-	-	-	31,107
	TOTAL			27,500	27,500	13,750	2,750	11,000	27,500	26	26	2	2	1,803	2	1,803	31,107	-	-	-	-	-	-	-	31,107

Dr. Jai

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03 JUL 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

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SOHAM MODI
MANAGING DIRECTOR

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SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
NILGIRI ESTATES																									
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	D. Lavanya	Accounts	HO	25,048	23,630	11,815	2,363	9,452	23,630	26	26.0	2	2.0	1,549	-	-	25,179	1511	-	200	-	-	-	-	23,468
2	T. Rahul	Const.	NE	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	-	18,636
3	Md.Fazal Pasha	Const.	NE	16,253	14,876	7,438	1,488	5,951	14,876	26	26.0	2	2.0	976	2.0	976	16,827	951	126	0	-	-	-	-	15,750
4	M. Anil	Const.	NE	17,500	16,018	8,009	1,602	6,407	16,018	26	26.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	15,767
5	Sandesh Goud. I.S	Admin.	NE	13,618	12,465	6,232	1,246	4,986	12,465	26	24.0	2	-	-	-	-	12,465	748	93	0	-	-	-	-	11,623
6	U Hemalatha - HOLD	Const.	NE	13,298	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	-	-	12,970	778	97	0	-	-	200	-	11,894
7	N Bhargavi	Const.	NE	13,298	12,172	6,086	1,217	4,869	12,172	26	24.0	2	-	-	-	-	12,172	730	91	0	-	-	200	-	11,150
8	R. Anand Kishore	Sales	NE	12,500	11,442	5,721	1,144	4,577	11,442	26	26.0	2	2.0	750	-	-	12,192	732	91	0	-	-	-	-	11,368
TOTAL				1,31,513	1,21,081	60,540	12,108	48,432	1,21,081	208	204	16	12	6,324	3	1,576	1,28,981	7,644	779	-	-	-	400	-	1,19,658

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MANAGING DIRECTOR

SALARY STATEMENT				For the month	Jun-20		No. of Working Days	26	Sundays	4.0		Holidays	-		Total Days	30							
PARAMOUNT ESTATES																							
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	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	P Sridhar	Accounts	HO	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2	2.0	1,423	-	-	23,121	1387	-	200	-	-	-
	TOTAL			23,000	21,698	10,849	2,170	8,679	21,698	26	26	2	2	1,423	-	-	23,121	1,387	-	200	-	-	-
	P SridharJoined																						

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MANAGER-H.R. & ADMIN

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0		Holidays		-		Total Days		30						
SILVER OAK VILLAS LLP																										
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 - employee s share	PT	Salary advance deduction	Loan deduction	Other deducti ons	Less TDS	Net salary payable	
1	K Purshotham	Const.	SOV	45,000	43,200	21,600	4,320	17,280	43,200	26	25.0	2	1.0	1,416	-	-	44,616	1800	-	200	-	-	-	-	42,616	
2	M Nagarjuna	Sales	SOV	29,031	27,388	13,694	2,739	10,955	27,388	26	25.0	2	1.0	898	-	-	28,286	1697	-	200	-	-	-	-	26,389	
3	J. Kiran Kumar	Const.	SOV	28,200	26,604	13,302	2,660	10,642	26,604	26	26.0	2	2.0	1,745	-	-	28,348	1701	-	200	-	-	-	-	26,447	
4	S.Nagamani -hold	Accounts	HO	27,000	25,472	12,736	2,547	10,189	25,472	26	26.0	2	2.0	1,670	-	-	27,142	1629	-	200	-	-	-	-	25,313	
5	K Martand	Admin.	HO	18,427	17,384	8,692	1,738	6,953	17,384	26	26.0	2	2.0	1,140	5.5	3,135	21,658	1111	-	150	-	-	-	-	20,397	
6	Veera Brahman	Const.	SOV	18,576	17,003	8,502	1,700	6,801	17,003	26	26.0	2	2.0	1,115	-	-	18,118	1087	136	150	-	-	-	-	16,745	
7	G. Satish Kumar	Sales	SOV	19,429	17,784	8,892	1,778	7,114	17,784	26	15.0	2	-9.0	-5,248	-	-	12,536	752	94	150	-	-	-	-	11,540	
8	G. Chandrakanth	Const.	SOV	17,500	16,018	8,009	1,602	6,407	16,018	26	26.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	-	15,767	
9	Mona	Const.	SOV	14,000	12,815	6,407	1,281	5,126	12,815	26	26.0	2	2.0	840	-	-	13,655	819	102	0	-	-	-	-	12,734	
10	G Suman Naik	Const.	SOV	13,790	12,622	6,311	1,262	5,049	12,622	26	11.0	2	-13.0	-5,380	-	-	7,242	435	54	0	-	-	-	-	6,753	
11	Meenakshi	Const.	SOV	13,298	12,172	6,086	1,217	4,869	12,172	26	25.0	2	1.0	399	-	-	12,571	754	94	0	-	-	-	-	11,722	
12	N Anitha	Sales	SOV	12,500	11,442	5,721	1,144	4,577	11,442	26	26.0	2	2.0	750	-	-	12,192	732	91	0	-	-	-	-	11,368	
13	V. Swathi	Accounts	HO	12,066	11,045	5,522	1,104	4,418	11,045	26	1.0	-	-25.0	-9,053	-	-	1,992	119	15	0	-	-	-	-	1,858	
SUB TOTAL - A				2,68,816	2,50,947	1,25,474	25,095	1,00,379	2,50,947	338	284	24	(30)	(8,657)	6	3,135	2,45,425	13,660	715	-	-	-	-	-	2,29,650	
14	Kanaka Rao	PF Exem	HO	63,887	63,887	31,944	6,389	25,555	63,887	26	26.0	2	2.0	4,189	-	-	68,076	-	-	200	-	-	-	-	67,876	
SUB TOTAL - B				63,887	63,887	31,944	6,389	25,555	63,887	26	26	2	2	4,189	-	-	68,076	-	-	-	-	-	-	-	-	67,876
GRAND TOTAL - A+B:				3,32,703	3,14,834	1,57,417	31,483	1,25,934	3,14,834	364	310	26	(28)	(4,467)	6	3,135	3,13,502	13,660	715	-	-	-	-	-	2,97,526	
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06 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

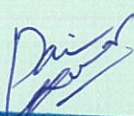
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03 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							PAGE-1	
SUMMIT SALES LLP LOGISTICS																										
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	B Praveen	Admin.	SOV	27,200	25,660	12,830	2,566	10,264	25,660	26	26.0	2	2.0	1,683	-	-	27,343	1641	-	200	-	-	-	-	25,502	
2	K Suneel Kumar	Admin.	HO	26,370	24,877	12,439	2,488	9,951	24,877	26	14.0	2	-10.0	-8,157	-	-	16,721	1003	-	200	-	-	-	-	15,518	
3	Mahesh Kumar. M	Admin.	SOV	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	-	-	759	-	18,191	
4	V Ravi	Admin.	SOV	20,992	19,215	9,607	1,921	7,686	19,215	26	26.0	2	2.0	1,260	-	-	20,475	1228	154	150	-	-	200	-	18,743	
5	R. Sanjay Kumar	Admin.	SOV	18,912	17,311	8,655	1,731	6,924	17,311	26	26.0	2	2.0	1,135	2.0	1,135	19,581	1107	147	150	-	-	-	-	18,177	
6	B. Shekappa	Admin.	HO	18,427	16,867	8,433	1,687	6,747	16,867	26	26.0	2	2.0	1,106	-	-	17,973	1078	135	150	-	-	-	-	16,610	
7	G Bala Krishna	Admin.	SOV	17,490	16,009	8,005	1,601	6,404	16,009	26	25.0	2	1.0	525	-	-	16,534	992	124	150	-	-	-	-	15,268	
8	N Narendar Reddy	Admin	SOV	16,203	14,831	7,416	1,483	5,932	14,831	26	26.0	2	2.0	973	-	-	15,804	948	119	0	-	-	-	-	14,737	
9	N. Raj Kumar	Accounts	HO	17,238	15,778	7,889	1,578	6,311	15,778	26	24.5	2	0.5	259	1.5	776	16,813	962	126	150	-	1,000	100	-	14,475	
10	Y. Somanna	Admin.	GMR	15,738	14,405	7,203	1,441	5,762	14,405	26	25.0	2	1.0	472	6.5	3,070	17,948	893	135	0	-	1,000	-	-	15,920	
11	Krishnam Raju	Admin.	SSLLP	15,738	14,405	7,203	1,441	5,762	14,405	26	9.0	2	-15.0	-7,085	2.5	1,181	8,502	439	64	0	-	500	-	-	7,499	
12	M Shekar	Admin.	HO	15,738	14,405	7,203	1,441	5,762	14,405	26	25.0	2	1.0	472	10.0	4,723	19,601	893	147	0	-	1,000	-	-	17,561	
13	M Madhu Babu	Admin.	GHT	15,700	14,371	7,185	1,437	5,748	14,371	26	24.0	2	-	-	3.5	1,649	16,020	862	120	0	-	-	-	-	15,038	
14	P. Narendar	Admin.	NE	14,652	13,411	6,706	1,341	5,365	13,411	26	21.0	2	-3.0	-1,319	3.5	1,539	13,631	726	102	0	-	500	-	-	12,303	
15	M Sanjeev Kumar	Admin.	SOV	14,030	12,842	6,421	1,284	5,137	12,842	26	26.0	2	2.0	842	-	-	13,684	821	103	0	-	-	-	-	12,760	
16	Salman Khan	Admin.	GVRC	13,790	12,622	6,311	1,262	5,049	12,622	26	23.0	2	-1.0	-414	3.5	1,448	13,657	733	102	0	-	-	-	-	12,822	
17	Krishnaveni .V	Accounts	HO	11,820	10,819	5,410	1,082	4,328	10,819	26	25.0	2	1.0	355	-	-	11,174	670	84	0	-	-	-	-	10,420	
SUB TOTAL -B				3,01,037	2,77,052	1,38,526	27,705	1,10,821	2,77,052	442	398	34	(11)	(6,632)	33	15,521	2,85,941	16,225	1,814	550	-	4,000	1,059	-	2,61,543	
18	G B Rambabu	C.R.	HO	42,828	41,028	20,514	4,103	16,411	41,028	26	26.0	2	2.0	2,690	-	-	43,718	1800	-	200	-	-	-	-	41,718	
19	K Prabhaker Reddy	C.R.	HO	39,210	37,410	18,705	3,741	14,964	37,410	26	26.0	2	2.0	2,453	-	-	39,863	1800	-	200	-	-	-	-	37,863	
20	K Krishna Prasad	C.R.	HO	32,700	30,900	15,450	3,090	12,360	30,900	26	26.0	2	2.0	2,026	-	-	32,926	1800	-	200	-	-	-	-	30,926	
21	CH Venkatramana Reddy	C.R.	HO	25,796	24,336	12,168	2,434	9,735	24,336	26	26.0	2	2.0	1,596	-	-	25,932	1556	-	200	-	-	-	-	24,176	
22	G Vineela	C.R.	SOV	22,132	20,880	10,440	2,088	8,352	20,880	26	25.0	2	1.0	685	-	-	21,564	1294	-	200	-	500	-	-	19,570	
23	G Saritha	C.R.	HO	21,500	19,680	9,840	1,968	7,872	19,680	26	24.0	2	-	-	-	-	19,680	1181	148	200	-	-	-	-	18,151	
24	D. Pavan Kumar	C.R.	HO	18,712	17,127	8,564	1,713	6,851	17,127	26	24.0	2	-	-	-	-	17,127	1028	128	150	-	-	-	-	15,821	
25	V. Sunitha	C.R.	HO	17,756	16,253	8,126	1,625	6,501	16,253	26	23.0	2	-1.0	-533	-	-	15,720	943	118	150	-	-	-	-	14,509	
26	Ch Ramesh	C.R.	HO	16,203	14,831	7,416	1,483	5,933	14,831	26	24.0	2	-	-	-	-	14,831	890	111	0	-	500	-	-	13,330	
27	M. Mahender	C.R.	HO	16,203	14,831	7,416	1,483	5,933	14,831	26	25.0	2	1.0	486	-	-	15,318	919	115	0	-	1,000	-	-	13,284	
28	Swetha madhani	C.R.	HO	11,937	10,926	5,463	1,093	4,371	10,926	26	21.0	2	-3.0	-1,075	-	-	9,852	591	74	0	-	-	-	-	9,187	
SUB TOTAL -C				2,64,978	2,48,202	1,24,101	24,820	99,281	2,48,202	286	270	22	6	8,329	-	-	2,56,531	13,802	694	1,500	-	2,000	-	-	2,38,535	
29	M. Nagalaxmi	Engg & I	HO	28,475	26,863	13,432	2,686	10,745	26,863	26	26.0	2	2.0	1,762	-	-	28,625	1717	-	200	-	-	-	-	26,708	
30	Jaya Pradha	Engg & I	HO	24,575	23,184	11,592	2,318	9,274	23,184	26	25.5	2	1.5	1,140	-	-	24,324	1459	-	200	-	-	-	-	22,665	
31	M. Naveen Kumar	Engg & I	HO	16,000	14,645	7,323	1,465	5,858	14,645	26	25.5	2	1.5	720	-	-	15,366	922	115	0	-	-	-	-	14,328	
SUB TOTAL -D				69,050	64,693	32,346	6,469	25,877	64,693	78	77	6	5	3,622	-	-	68,315	4,098	115	400	-	-	-	-	63,701	

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13 JUL 2020
S. JAI KUMAR
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06 JUL 2020
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MANAGING DIRECTOR

SSLLP - LOGISTICS																							PAGE - 2		
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 - employee s share	PT	Salary advance deduction	Loan deduction	Other deducti ons	Less TDS	Net salary payable
32	E. Prasad	Promotio	SOV	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	-	-	25,131	1508	-	200	-	-	200	-	23,223
33	Rohith	Promotio	SOV	16,203	14,831	7,416	1,483	5,933	14,831	26	26.0	2	2.0	973	-	-	15,804	948	119	0	-	-	500	-	14,237
34	K. Lakshmi Durga	Promotio	SOV	15,738	14,405	7,203	1,441	5,762	14,405	26	15.0	2	-9.0	-4,251	-	-	10,155	609	76	0	-	-	-	-	9,469
35	G. Murali Mohan	Promotio	SOV	14,612	13,375	6,687	1,337	5,350	13,375	26	26.0	2	2.0	877	6.0	2,631	16,883	855	127	0	-	-	-	-	15,901
SUB TOTAL -E				71,553	66,196	33,098	6,620	26,478	66,196	104	93	8	(3)	(855)	6	2,631	67,973	3,920	321	-	-	-	700	-	62,831
36	P.Prabhakar	Purchase	HO	36,000	34,200	17,100	3,420	13,680	34,200	26	26.0	2	2.0	2,243	-	-	36,443	1800	-	200	-	-	-	-	34,443
37	Minish Parikh	Purchase	HO	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
38	Dakshina Murthy	Purchase	HO	19,282	17,649	8,825	1,765	7,060	17,649	26	23.0	2	-1.0	-579	-	-	17,071	1024	128	150	-	-	-	-	15,769
39	T. Bhasker	Purchase	HO	19,282	17,649	8,825	1,765	7,060	17,649	26	26.0	2	2.0	1,157	-	-	18,807	1128	141	150	-	-	-	-	17,387
40	K. Hemendra	Purchase	SSLLP	18,715	17,130	8,565	1,713	6,852	17,130	26	26.0	2	2.0	1,123	-	-	18,254	1095	137	150	-	-	-	-	16,872
41	J Selva Kumar	Purchase	HO	16,190	14,819	7,409	1,482	5,928	14,819	26	26.0	2	2.0	972	-	-	15,791	947	118	0	-	-	-	-	14,725
42	K Ranga Charyulu	Purchase	HO	15,786	14,450	7,225	1,445	5,780	14,450	26	21.0	2	-3.0	-1,421	-	-	13,028	782	98	0	-	-	-	-	12,149
43	Goushee Begum	Purchase	HO	15,760	14,426	7,213	1,443	5,770	14,426	26	14.0	2	-10.0	-4,730	-	-	9,696	582	73	0	-	-	-	-	9,041
44	K Vasudev	Purchase	SSLLP	15,169	13,885	6,942	1,388	5,554	13,885	26	26.0	2	2.0	910	-	-	14,795	888	111	0	-	-	-	-	13,796
45	P.Raghu	Purchase	HO	14,652	13,411	6,706	1,341	5,365	13,411	26	26.0	2	2.0	879	-	-	14,291	857	107	0	-	-	-	-	13,327
46	Soumya	Purchase	SSLLP	13,298	12,172	6,086	1,217	4,869	12,172	26	26.0	2	2.0	798	-	-	12,970	778	97	0	-	-	-	-	12,094
47	V Ravali	Purchase	HO	12,000	10,984	5,492	1,098	4,394	10,984	26	26.0	2	2.0	720	-	-	11,704	702	88	0	-	-	-	-	10,914
SUB TOTAL -F				2,21,133	2,04,359	1,02,180	20,436	81,744	2,04,359	312	291	24	3	2,847	-	-	2,07,206	12,044	1,098	850	-	-	-	-	1,93,214
48	S Sunil Kumar	Q.C.	SOV	36,000	34,200	17,100	3,420	13,680	34,200	26	25.0	2	1.0	1,121	2.5	2,803	38,125	1800	-	200	-	-	-	-	36,125
49	G. Rajesh Kumar	Q.C.	SOV	19,119	17,500	8,750	1,750	7,000	17,500	26	25.0	2	1.0	574	-	-	18,074	1084	136	150	-	-	-	-	16,704
50	Vinod Kumar. T	Q.C.	SOV	17,238	15,778	7,889	1,578	6,311	15,778	26	23.0	2	-1.0	-517	1.0	517	15,778	916	118	150	-	-	-	-	14,594
51	Sanket. V	Q.C.	SOV	14,283	13,073	6,537	1,307	5,229	13,073	26	23.5	2	-0.5	-214	1.0	429	13,288	772	100	0	-	-	-	-	12,416
SUB TOTAL -G				86,639	80,551	40,276	8,055	32,221	80,551	104	97	8	1	963	5	3,749	85,264	4,572	354	500	-	-	-	-	79,838
GRAND TOTAL - A+B+C+D+E+F+G				#####	9,41,054	4,70,527	94,105	3,76,422	9,41,054	1,326	1,225	102	1	8,274	44	21,902	9,71,230	54,661	4,396	3,800	-	6,000	1,759	-	8,99,664
Mounika exit May - 20																									


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SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT GREENWOOD HEIGHTS				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30								
	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 - employee s share	PT	Salary advance deduction	Loan deduction	Other deducti ons	Less TDS	Net salary payable
✓ 1	A Suresh	Const.	GHT	65,000	63,200	31,600	6,320	25,280	63,200	26	26.0	2	2.0	4,144	-	-	67,344	1800	-	200	-	-	-	-	65,344
✓ 2	M Suresh	Sales	GHT	32,190	30,390	15,195	3,039	12,156	30,390	26	26.0	2	2.0	1,993	-	-	32,383	1800	-	200	-	-	-	-	30,383
✓ 3	Nagamalleswara Rao. S	Accounts	HO	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	-	-	25,131	1508	-	200	-	-	-	-	23,423
✓ 4	M. Ramesh Reddy	Const.	GHT	24,000	22,642	11,321	2,264	9,057	22,642	26	26.0	2	2.0	1,485	-	-	24,126	1448	-	200	-	-	-	-	22,478
✓ 5	K. V. Nagi Reddy	Sales	GHT	19,429	17,784	8,892	1,778	7,114	17,784	26	26.0	2	2.0	1,166	-	-	18,950	1137	142	150	-	-	-	-	17,521
✓ 6	S. Kuldeep krishna	Const.	GHT	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
✓ 7	C Vasundhara	Sales	GHT	17,306	15,841	7,920	1,584	6,336	15,841	26	24.0	2	-	-	-	-	15,841	950	119	150	-	-	-	-	14,622
✓ 8	K Sneha	Const.	GHT	14,000	12,815	6,407	1,281	5,126	12,815	26	20.0	-	-6.0	-2,521	-	-	10,294	618	77	0	-	-	-	-	9,599
✓ 9	K Shravya	Const.	GHT	14,000	12,815	6,407	1,281	5,126	12,815	26	24.0	2	-	-	-	-	12,815	769	96	0	-	-	-	-	11,950
	TOTAL			2,28,425	2,15,089	1,07,544	21,509	86,036	2,15,089	234	223	16	5	8,339	-	-	2,23,428	11,023	558	-	-	-	-	-	2,10,596
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06 JUL 2020
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MANAGING DIRECTOR

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MANAGER-H.R. & ADMIN

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
VILLA ORCHIDS LLP																									
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	Apwar Baig	Const.	VOC	16,000	16,000	8,000	1,600	6,400	16,000	26	25.0	2	1.0	525	-	-	16,525	-	-	150	-	-	-	-	16,375
2	Rajesh Babu. G	Const.	VOC	14,849	14,849	7,424	1,485	5,940	14,849	26	24.0	2	-	-	-	-	14,849	-	-	0	-	-	1,910	-	12,939
3	I. Ramakrishna	Const.	VOC	14,550	14,550	7,275	1,455	5,820	14,550	26	26.0	2	2.0	954	-	-	15,504	-	-	0	-	-	-	-	15,504
4	Sharvani	Const.	VOC	13,500	13,500	6,750	1,350	5,400	13,500	26	25.0	2	1.0	443	-	-	13,943	-	-	0	-	-	-	-	13,943
5	D Ramesh	Admin.	VOC	12,500	12,500	6,250	1,250	5,000	12,500	26	26.0	2	2.0	820	2.0	820	14,139	-	-	0	-	-	-	-	14,139
	TOTAL			71,399	71,399	35,699	7,140	28,560	71,399	130	126	10	6	2,741	-	820	74,960	-	-	-	-	-	1,910	-	72,900

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SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
VISTA HOMES																									
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	T Madhu	Const.	VISTA	55,000	53,200	26,600	5,320	21,280	53,200	26	25.0	2	1.0	1,744	-	-	54,944	1800	-	200	-	-	1,100	-	51,844
2	A. Anand Kumar	Sales	VISTA	29,583	27,908	13,954	2,791	11,163	27,908	26	26.0	2	2.0	1,830	-	-	29,738	1784	-	200	-	-	1,000	-	26,754
3	Khadar Hussain	Const.	VISTA	19,852	18,171	9,086	1,817	7,268	18,171	26	25.0	2	1.0	596	-	-	18,767	1126	141	150	-	-	-	-	17,350
4	B Sudharshan	Const.	VISTA	17,490	16,009	8,005	1,601	6,404	16,009	26	26.0	2	2.0	1,050	3.0	1,575	18,634	1024	140	150	-	500	-	-	16,820
5	Ch Gopal Reddy	Sales	VISTA	15,169	13,885	6,942	1,388	5,554	13,885	26	26.0	2	2.0	910	-	-	14,795	888	111	0	-	-	-	-	13,796
6	M Mounika	Const.	VISTA	13,872	12,698	6,349	1,270	5,079	12,698	26	26.0	2	2.0	833	-	-	13,530	812	101	0	-	-	-	-	12,617
7	R. Ashok Kumar	Const.	VISTA	13,790	12,622	6,311	1,262	5,049	12,622	26	26.0	2	2.0	828	0.5	207	13,657	807	102	0	-	-	-	-	12,748
8	J. Srinivas Rao	Const.	VISTA	13,790	12,622	6,311	1,262	5,049	12,622	26	26.0	2	2.0	828	-	-	13,450	807	101	0	-	-	-	-	12,542
9	Sneha Priya	Const.	VISTA	13,500	12,357	6,178	1,236	4,943	12,357	26	26.0	2	2.0	810	-	-	13,167	790	99	0	-	-	-	-	12,279
TOTAL				1,92,045	1,79,472	89,736	17,947	71,789	1,79,472	234	232	18	16	9,429	4	1,782	1,90,682	9,838	795	-	-	500	2,100	-	1,76,749
A. Anand Kumar Joined																									

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MANAGER-H.R. & ADMIN

SALARY STATEMENT			For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30									
GV RESEARCH CENTERS 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	R. Murlidhar	Const.	GVRG	70,000	68,200	34,100	6,820	27,280	68,200	26	26.0	2	2.0	4,472	-	-	72,672	1800	-	200	-	-	-	-	70,672
2	G Venkatesh	Const.	GVRG	68,000	66,200	33,100	6,620	26,480	66,200	26	26.0	2	2.0	4,341	-	-	70,541	1800	-	200	-	-	-	-	68,541
3	Waseem Akhtar	Admin.	HO	38,000	36,200	18,100	3,620	14,480	36,200	26	24.5	2	0.5	593	-	-	36,793	1800	-	200	-	-	-	-	34,793
4	Sitaramanjaneyulu. B	Admin.	HO	36,375	34,575	17,288	3,458	13,830	34,575	26	26.0	2	2.0	2,267	1.0	1,134	37,976	1800	-	200	-	-	-	-	35,976
5	Praveen Raju	Accounts	HO	23,500	22,170	11,085	2,217	8,868	22,170	26	26.0	2	2.0	1,454	-	-	23,624	1417	-	200	-	500	200	-	21,307
6	B. Mallikarjun	Cont.	GVRG	22,500	21,226	10,613	2,123	8,491	21,226	26	26.0	2	2.0	1,392	-	-	22,618	1357	-	200	-	-	-	-	21,061
7	T Akhil	Cont.	GVRG	17,500	16,018	8,009	1,602	6,407	16,018	26	16.0	2	-8.0	-4,202	-	-	11,817	709	89	150	2,000	-	-	-	10,869
8	Keerthi .Ch	Const.	GVRG	15,000	13,730	6,865	1,373	5,492	13,730	26	14.0	2	-10.0	-4,502	-	-	9,228	554	69	0	-	-	-	-	8,605
9	Rajesh. Y	Const.	GVRG	14,200	12,998	6,499	1,300	5,199	12,998	26	26.0	2	2.0	852	-	-	13,850	831	104	0	-	-	-	-	12,915
10	Harini. P	Admin.	HO	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	110	0	-	-	-	-	13,643
11	D Radhika	Admin.	HO	12,500	11,442	5,721	1,144	4,577	11,442	26	9.0	2	-15.0	-5,627	-	-	5,815	349	44	0	-	-	-	-	5,422
TOTAL				3,32,575	3,16,489	1,58,244	31,649	1,26,596	3,16,489	286	246	22	(19)	1,942	1	1,134	3,19,564	13,295	415	-	2,000	500	200	-	3,03,804
Praveen raj & D. Radhika newly joined																									

Praveen

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03 JUL 2020

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06 JUL 2020

SOHAM MOJI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
KADAKIA & MODI HOUSING																									
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	G. Rahul	Const.	KNM	20,000	20,000	10,000	2,000	8,000	20,000	26	26.0	2	2.0	1,311	1.0	656	21,967	-	-	200	-	-	-	-	21,767
2	Chand Mohammed	Const.	KNM	14,000	14,000	7,000	1,400	5,600	14,000	26	26.0	2	2.0	918	1.0	459	15,377	-	-	0	-	-	-	-	15,377
	TOTAL			34,000	34,000	17,000	3,400	13,600	34,000	52	52	4	4	2,230	2	1,115	37,344	-	-	-	-	-	-	-	37,144

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MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30								
MODI REALTY VIKARABAD LLP																									
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	Umakanth	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	26	25.0	2	1.0	371	-	-	11,699	-	-	0	-	-	-	-	11,699
	TOTAL			11,328	11,328	5,664	1,133	4,531	11,328	26	25	2	1	371	-	-	11,699	-	-	-	-	-	-	-	11,699

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MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
SERENE CONSTRUCTIONS LLP																									
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	P. Sai Krishna	Const.	Serene	17,500	17,500	8,750	1,750	7,000	17,500	26	25.0	2	1.0	574	-	-	18,074	-	-	150	-	-	661	-	17,263
✓ 2	Siva Prasad	Const.	Serene	17,500	17,500	8,750	1,750	7,000	17,500	26	26.0	2	2.0	1,148	-	-	18,648	-	-	150	-	-	661	-	17,837
	TOTAL			35,000	35,000	17,500	3,500	14,000	35,000	52	51	4	3.0	1,721	-	-	36,721	-	-	-	-	-	1,322	-	35,099

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SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
MODI FARM HOUSE (HYDERABAD) LLP																									
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	Golam Sanwar	Const.	SERENE	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2.0	1,967	-	-	31,967	-	-	200	-	-	661	-	31,106
2	Mahesh Madhavarapu	Admin.	SERENE	21,375	21,375	10,688	2,138	8,550	21,375	26	18.0	2	-6.0	-4,205	-	-	17,170	-	-	200	-	3,000	-	-	13,970
3	P. Upendar	Accounts	HO	16,745	16,745	8,373	1,675	6,698	16,745	26	22.5	2	-1.5	-824	2.0	1,098	17,020	-	-	150	10,000	2,000	100	-	14,770
4	P Deen dayal	Const.	SERENE	13,500	13,500	6,750	1,350	5,400	13,500	26	24.0	2	-	-	3.0	1,328	14,828	-	-	0	-	-	1,000	-	13,828
TOTAL				81,620	81,620	40,810	8,162	32,648	81,620	104	91	8	(6)	(3,061)	-	2,426	80,985	-	-	-	10,000	-	-	-	73,674

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SALARY STATEMENT				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
MODI & MODI REALTY HYDERABAD 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	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
	Tulja Bhavani	Accounts	HO	12,250	12,250	6,125	1,225	4,900	12,250	26	23.0	2	-1.0	-402	-	-	11,848	-	-	0	-	-	-	11,848
	TOTAL			12,250	12,250	6,125	1,225	4,900	12,250	26	23	2	(1)	(402)	-	-	11,848	-	-	-	-	-	-	11,848

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MANAGING DIRECTOR

SALARY STATEMENT				For the month				Jun-20		No. of Working Days		26		Sundays		4.0		Holidays		-		Total Days		30									
MODI HOUSING PVT. LTD. - MARIGOLD RESIDENCY																																	
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	Keerthana	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	26	23.0	2	-1.0	-371	-	-	10,957	-	-	0	-	-	-	-	-	-	-	-	-	-	-	10,957	
	TOTAL			11,328	11,328	5,664	1,133	4,531	11,328	26	23	2	(1)	(371)	-	-	10,957	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10,957	

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MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26		Sundays		4.0		Holidays		-		Total Days		30									
MODI REALTY GENOME VALLEY LLP - BRGV																															
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	Md Salman	Const.	BRGV	25,000	25,000	12,500	2,500	10,000	25,000	26	26.0	2	2.0	1,639	-	-	26,639	-	-	200	-	-	-	-	26,439						
2	Raj Nikhil	Const.	BRGV	17,500	17,500	8,750	1,750	7,000	17,500	26	26.0	2	2.0	1,148	-	-	18,648	-	-	150	-	-	300	-	18,198						
3	K Priyanka	Const.	BRGV	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2.0	984	-	-	15,984	-	-	150	-	-	-	-	15,834						
TOTAL				57,500	57,500	28,750	5,750	23,000	57,500	78	78	6	6	3,770	-	-	61,270	-	-	-	-	-	300	-	60,470						

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MANAGING DIRECTOR

SALARY STATEMENT				For the month		Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
AIDES DEVELOPERS - Morning Glory Apartments																									
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	B Kranthi	Sales	MGA	15,169	15,169	7,585	1,517	6,068	15,169	26	26.0	2	2.0	995	-	-	16,164	-	-	150	-	-	-	-	16,014
2	Pushpalatha	Const	MGA	15,000	15,000	7,500	1,500	6,000	15,000	26	26.0	2	2.0	984	-	-	15,984	-	-	150	-	-	200	-	15,634
3	Shivanand B.	Accounts	HO	12,250	12,250	6,125	1,225	4,900	12,250	26	25.0	2	1.0	402	4.5	1,807	14,459	-	-	0	-	-	100	-	14,359
TOTAL				42,419	42,419	21,210	4,242	16,968	42,419	78	77	6	5	2,380	5	1,807	46,606	-	-	-	-	-	300	-	46,006

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SALARY STATEMENT EAST SIDE RESIDENCY				For the month		Jun-20	No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30								
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	G. Vijay Raj	Const.	ESR	39,356	39,356	19,678	3,936	15,743	39,356	26	26.0	2	2.0	2,581	-	-	41,937	-	-	-	-	-	940	-	40,997
2	K. Sanjeet Singh	Sales	ESR	29,583	29,583	14,791	2,958	11,833	29,583	26	26.0	2	2.0	1,940	-	-	31,522	-	-	-	-	1,000	-	-	30,522
3	A Laxmikaanth	Sales	ESR	23,701	23,701	11,850	2,370	9,480	23,701	26	26.0	2	2.0	1,554	-	-	25,255	-	-	-	-	-	940	-	24,315
4	M.Aswini	Const.	ESR	14,000	14,000	7,000	1,400	5,600	14,000	26	15.0	2	-9.0	-4,131	-	-	9,869	-	-	-	-	-	183	-	9,686
5	R. Lavanya	Accounts	HO	12,066	12,066	6,033	1,207	4,827	12,066	26	26.0	2	2.0	791	-	-	12,857	-	-	-	-	-	183	-	12,674
TOTAL				1,18,706	1,18,706	59,353	11,871	47,482	1,18,706	130	119	10	(1)	2,735	-	-	1,21,441	-	-	-	-	1,000	2,246	-	1,18,195

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SALARY STATEMENT				For the month		Jun-20	No. of Working Days			26	Sundays	4.0	Holidays		-	Total Days		30						
GLOSTER CABLES																								
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	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G.Srinivasa Kumar	Cont.	GLC	47,625	47,625	23,813	4,763	19,050	47,625	26	26.0	2	2.0	3,123	-	-	50,748	-	-	-	-	-	-	50,748
	TOTAL			47,625	47,625	23,813	4,763	19,050	47,625	26	26	2	2	3,123	-	-	50,748	-	-	-	-	-	-	50,748
Pay from Nilgiri Estates on behalf Gloster Cables																								

Dr. Jai Kumar

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MANAGING DIRECTOR

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SALARY STATEMENT				For the month			Jun-20		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30						
MATRIX REAL ESTATES CONSULTANTS LLP																									
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	Ahmedullah Khan	Const.	UAAG	47,625	47,625	23,813	4,763	19,050	47,625	26	26.0	2	2.0	3,123	-	-	50,748	-	-	-	-	-	-	-	50,748
2	B. Anil Kumar	Sales	PHC	19,662	19,662	9,831	1,966	7,865	19,662	26	26.0	2	2.0	1,289	-	-	20,951	-	-	-	-	-	-	-	20,951
3	Reshma Bodke	Sales	PHC	15,169	15,169	7,585	1,517	6,068	15,169	26	24.0	2	-	-	-	-	15,169	-	-	-	-	-	-	-	15,169
4	A. Vindya	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	26	26.0	2	2.0	743	-	-	12,070	-	-	-	-	-	-	-	12,070
Matrix											-														
5	Nareesh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	26	26.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	-	42,623
6	Ravi Teja	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967
7	Konda Sravan Kumar	Sales	Matrix	8,000	8,000	4,000	800	3,200	8,000	26	26.0	2	2.0	525	-	-	8,525	-	-	-	-	-	-	-	8,525
Total				1,71,784	1,71,784	85,892	17,178	68,713	1,71,784	182	180	14	12	10,270	-	-	1,82,053	-	-	-	-	-	-	-	1,82,053

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SALARY STATEMENT				For the month		Jun-20	No. of Working Days		26	Sundays	4:0	Holidays		-	Total Days		30								
MATRIX REAL ESTATES CONSULTANTS LLP																									
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	Ahmedullah Khan	Const.	UAAG	47,625	47,625	23,813	4,763	19,050	47,625	26	26.0	.2	2.0	3,123	-	-	50,748	-	-	-	-	-	-	-	50,748
2	Reshma Bodke	Sales	PHC	15,169	15,169	7,585	1,517	6,068	15,169	26	24.0	.2	-	-	-	-	15,169	-	-	-	-	-	-	-	15,169
3	A. Vindya	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	26	26.0	.2	2.0	743	-	-	12,070	-	-	-	-	-	-	-	12,070
Matrix																									
4	Naresh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	26	26.0	.2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	-	42,623
5	Ravi Teja	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	26	26.0	.2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967
6	Konda Sravan Kumar	Sales	Matrix	8,000	8,000	4,000	800	3,200	8,000	26	26.0	.2	2.0	525	-	-	8,525	-	-	-	-	-	-	-	8,525
	Total			1,52,122	1,52,122	76,061	15,212	60,849	1,52,122	156	154	12	10	8,980	-	-	1,61,102	-	-	-	-	-	-	-	1,61,102

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