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SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
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	75,000	73,200	36,600	7,320	29,280	73,200	27	24.5	2	-0.5	-1,200	-	-	72,000	1800	-	200	-	-	500	-	69,500
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	27	26.0	2	1.0	1,146	-	-	36,096	1800	-	200	-	-	-	-	34,096
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	27	27.0	2	2.0	2,177	-	-	35,377	1800	-	200	-	-	-	-	33,377
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	27	27.0	2	2.0	2,022	-	-	32,864	1800	-	200	-	-	-	-	30,864
5	B. Anil Kumar	Sales	GMR	20,645	18,897	9,449	1,890	7,559	18,897	27	26.0	2	1.0	620	-	-	19,517	1171	146	150	-	-	-	-	18,049
6	P. Sai Kumar Reddy	Const.	GMR	26,000	23,799	11,899	2,380	9,519	23,799	27	27.0	2	2.0	1,561	1.0	780	26,139	1522	-	150	-	-	-	-	24,467
7	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	27	27.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	-	-	-	16,552
8	G. Kiran Kumar	Const.	GMR	16,030	14,673	7,337	1,467	5,869	14,673	27	26.0	2	1.0	481	0.5	241	15,395	909	115	-	-	-	500	-	13,870
9	Srikanth Naik	Sales	GMR	15,927	14,579	7,289	1,458	5,832	14,579	27	-5.5	2	-30.5	-14,579	-	-	-	0	-	-	-	-	-	-	-
10	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	27	26.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
11	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
TOTAL				3,06,358	2,88,408	1,44,204	28,841	1,15,363	2,88,408	297	258	22	(17)	(5,320)	2	1,021	2,84,109	13,606	612	1,250	-	-	1,000	-	2,67,641

SALARY STATEMENT				For the month		Jul-20		No. of Working Days		27	Sundays	4.0		Holidays	-		Total Days		31						
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 deduction s	Less TDS	Net salary payable
1	R. Murlidhar	Const.	GVRC	73,500	71,700	35,850	7,170	28,680	71,700	27	26.5	2	1.5	3,526	-	-	75,226	1800	-	200	-	-	-	-	73,226
2	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	27	25.5	2	0.5	1,141	-	-	70,741	1800	-	200	-	-	500	-	68,241
3	Waseem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	27	6.0	2	-19.0	-23,734	-	-	14,366	862	-	200	-	-	-	-	13,304
4	Sitaramanjaneyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	27	26.0	2	1.0	1,193	0.5	597	38,184	1800	-	200	-	-	-	-	36,184
5	Praveen Raju	Accounts	GVRC	24,675	23,278	11,639	2,328	9,311	23,278	27	27.0	2	2.0	1,526	1.0	763	25,568	1488	-	200	-	500	-	-	23,380
6	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	27	27.0	2	2.0	1,461	2.0	1,461	25,211	1425	-	200	-	-	1,000	-	22,586
7	T. Akhil	Const.	GVRC	18,375	16,819	8,410	1,682	6,728	16,819	27	27.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	-	-	16,563
8	Keerthi .Ch	Const.	GVRC	15,750	14,416	7,208	1,442	5,767	14,416	27	27.0	2	2.0	945	-	-	15,362	922	115	-	-	-	-	-	14,325
9	P. Harini	Const.	GVRC	15,750	14,416	7,208	1,442	5,767	14,416	27	24.0	2	-1.0	-473	-	-	13,944	837	105	-	-	-	500	-	12,502
10	Nidhi Jyothi	Const.	GVRC	14,500	13,272	6,636	1,327	5,309	13,272	27	15.0	2	-10.0	-4,352	-	-	8,921	535	67	-	-	-	-	-	8,319
11	Rajesh. Y	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
12	Radhika .D	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	27	26.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
	TOTAL			3,65,669	3,47,744	1,73,872	34,774	1,39,098	3,47,744	324	284	24	(16)	(16,312)	4	2,821	3,34,254	14,273	637	1,350	-	500	2,000	-	3,15,494

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		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	A Samba Siva Rao	Accounts	MPPL	58,018	56,218	28,109	5,622	22,487	56,218	27	27.0	2	2.0	3,686	-	-	59,904	1800	-	200	3,000	-	-	-	54,904
2	K. Satyanarayana	Accounts	MPPL	43,050	41,250	20,625	4,125	16,500	41,250	27	26.0	2	1.0	1,352	-	-	42,602	1800	-	200	-	-	-	-	40,602
3	Jai Kumar. G	Admin.	MPPL	41,079	39,279	19,640	3,928	15,712	39,279	27	27.0	2	2.0	2,576	1.0	1,288	43,143	1800	-	200	15,000	-	-	-	26,143
4	M. Jaya Prakash	Accounts	MPPL	41,000	39,200	19,600	3,920	15,680	39,200	27	27.0	2	2.0	2,570	-	-	41,770	1800	-	200	-	-	-	-	39,770
5	L. Jagadish	Accounts	MPPL	36,750	34,950	17,475	3,495	13,980	34,950	27	27.0	2	2.0	2,292	-	-	37,242	1800	-	200	-	-	-	-	35,242
6	T. Suryanarayana	Const.	MPPL	31,500	29,700	14,850	2,970	11,880	29,700	27	26.0	2	1.0	974	-	-	30,674	1800	-	200	-	5,000	-	-	23,674
7	Aruna. K	Admin.	MPPL	26,906	25,383	12,692	2,538	10,153	25,383	27	26.0	2	1.0	832	1.0	832	27,048	1573	-	200	-	-	-	-	25,275
8	M Malla Reddy	Admin.	MPPL	22,799	21,508	10,754	2,151	8,603	21,508	27	26.0	2	1.0	705	-	-	22,213	1333	-	200	-	-	-	-	20,680
9	Ashaiya	Admin.	MPPL	19,858	18,176	9,088	1,818	7,271	18,176	27	27.0	2	2.0	1,192	6.5	3,874	23,242	1162	174	150	5,000	-	-	-	16,756
10	Ch Krishna	Admin.	MPPL	17,722	16,221	8,111	1,622	6,489	16,221	27	17.0	2	-8.0	-4,255	-	-	11,967	718	90	150	-	-	-	-	11,009
11	Iqra Khatoon	Admin.	MPPL	16,800	15,378	7,689	1,538	6,151	15,378	27	27.0	2	2.0	1,008	-	-	16,386	983	123	150	-	1,000	-	-	14,130
12	Tanveer Khan	Admin.	MPPL	16,464	15,070	7,535	1,507	6,028	15,070	27	27.0	2	2.0	988	-	-	16,058	963	120	150	5,000	1,000	-	-	8,825
13	B Raja Reddy	Admin.	MPPL	15,384	14,081	7,041	1,408	5,632	14,081	27	27.0	2	2.0	923	1.0	462	15,466	900	116	-	-	-	-	-	14,450
14	D Shiv Shanker	Admin.	MPPL	14,537	13,306	6,653	1,331	5,323	13,306	27	27.0	2	2.0	873	6.0	2,618	16,797	851	126	-	-	-	-	-	15,820
15	S Sujatha	Accounts	MPPL	14,298	13,087	6,544	1,309	5,235	13,087	27	25.0	2	-	-	1.0	429	13,516	785	101	-	-	-	-	-	12,630
16	K Gopi Krishna	Accounts	MPPL	14,034	12,846	6,423	1,285	5,138	12,846	27	26.0	2	1.0	421	-	-	13,267	796	100	-	-	-	-	-	12,372
17	Shivanand B.	Accounts	MPPL	12,863	11,773	5,887	1,177	4,709	11,773	27	27.0	2	2.0	772	5.0	1,930	14,476	753	109	-	-	-	-	-	13,614
18	G. Swaroopa	Admin.	MPPL	12,385	11,336	5,668	1,134	4,534	11,336	27	22.0	2	-3.0	-1,115	-	-	10,221	613	77	-	-	-	-	-	9,531
19	T Ramakrishna	Accounts	MPPL	11,894	10,887	5,444	1,089	4,355	10,887	27	27.0	2	2.0	714	-	-	11,601	696	87	-	-	-	-	-	10,818
	SUB TOTAL -A			4,67,340	4,39,651	2,19,826	43,965	1,75,860	4,39,651	513	491	38	16	16,510	22	11,432	4,67,593	22,926	1,222	2,200	28,000	7,000	-	-	4,06,245
PF Exempted																									
20	P. Rama Rao	Admin.	MPPL	34,335	34,335	17,168	3,434	13,734	34,335	27	22.0	2	-3.0	-3,377	-	-	30,958	0	-	200	-	-	-	-	30,758
	SUB TOTAL -B			34,335	34,335	17,168	3,434	13,734	34,335	27	22	2	(3)	(3,377)	-	-	30,958	-	-	200	-	-	-	-	30,758

SALARY STATEMENT																										
Mayflower Platinum:																										
21	S V Subba Reddy	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	27	27.0	2	2.0	5,128	-	-	83,328	1800	-	200	-	-	-	-	81,328	
22	O. Sobhan Babu	Const.	MPL	42,481	40,681	20,340	4,068	16,272	40,681	27	27.0	2	2.0	2,668	0.5	667	44,015	1800	-	200	-	-	-	-	42,015	
23	K Narendar Reddy	Const.	MPL	34,469	32,669	16,335	3,267	13,068	32,669	27	26.0	2	1.0	1,071	-	-	33,741	1800	-	200	-	-	-	-	31,741	
24	Ch. Ashok Kumar	Sales	MPL	32,219	30,419	15,210	3,042	12,168	30,419	27	27.0	2	2.0	1,995	-	-	32,414	1800	-	200	-	-	-	-	30,414	
25	G. Sangeetha	Accounts	MPL	30,000	28,302	14,151	2,830	11,321	28,302	27	27.0	2	2.0	1,856	-	-	30,158	1800	-	200	-	-	-	-	28,158	
26	Syed Mushtaq	Sales	MPL	27,458	25,903	12,952	2,590	10,361	25,903	27	27.0	2	2.0	1,699	-	-	27,602	1656	-	200	-	-	-	-	25,746	
27	V Naveena Yadav	Sales	MPL	21,214	19,418	9,709	1,942	7,767	19,418	27	18.0	2	-7.0	-4,457	-	-	14,961	898	112	150	-	-	-	-	13,801	
28	K. Sravani	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643	
29	B. Nandini	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	27	24.0	2	-1.0	-450	-	-	13,280	797	100	-	-	-	-	-	12,383	
30	G Vijay Kumar	Const.	MPL	13,962	12,780	6,390	1,278	5,112	12,780	27	27.0	2	2.0	838	-	-	13,618	817	102	-	-	-	-	-	12,699	
SUB TOTAL -C				3,11,803	2,95,832	1,47,916	29,583	1,18,333	2,95,832	270	257	20	7	11,247	1	667	3,07,747	14,046	424	1,350	-	-	-	-	2,91,927	
GRAND TOTAL - A+B+C:				8,13,478	7,69,819	3,84,909	76,982	3,07,927	7,69,819	810	770	60	20	24,380	22	12,099	8,06,298	36,972	1,646	3,750	28,000	7,000	-	-	7,28,929	
RETAINERSHIP ALLOWANCE				For the month			Jul-20			No. of Working Days			27	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 deduction s	Less TDS	Net salary payable	
1	M. A. Lateef	Admin.	MPPL	28,875	28,875	14,438	2,888	11,550	28,875	27	27.0	2	2.0	1,893	2.0	1,893	32,662	0	-	-	-	-	-	-	32,662	
TOTAL				28,875	28,875	14,438	2,888	11,550	28,875	27	27	2	2	1,893	2	1,893	32,662	-	-	-	-	-	-	-	32,662	

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
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	T. Rahul	Const.	NE	21,000	19,222	9,611	1,922	7,689	19,222	27	27.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	18,950
2	M. Anil	Const.	NE	18,375	16,819	8,410	1,682	6,728	16,819	27	27.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	500	-	16,063
3	Md.Fazal Pasha	Const.	NE	17,065	15,620	7,810	1,562	6,248	15,620	27	27.0	2	2.0	1,024	5.0	2,561	19,205	999	144	150	-	-	-	-	17,912
4	N Bhargavi	Const.	NE	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	-	-	14,630	878	110	-	-	-	500	-	13,143
5	Sandeesh Goud. I.S	Admin.	NE	14,298	13,087	6,544	1,309	5,235	13,087	27	27.0	2	2.0	858	1.0	429	14,375	837	108	-	-	-	-	-	13,430
6	R. Anand Kishore	Sales	NE	13,125	12,014	6,007	1,201	4,805	12,014	27	23.0	2	-2.0	-788	-	-	11,226	674	84	-	-	500	-	-	9,968
	TOTAL			98,862	90,492	45,246	9,049	36,197	90,492	162	158	12	8	4,358	6	2,990	97,840	5,692	734	450	-	500	1,000	-	89,464

SALARY STATEMENT				For the month	Jul-20	No. of Working Days			27	Sundays	4.0		Holidays	-		Total Days	31								
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	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G. Srinivas Kumar	Const.	GLOSTER	50,006	50,006	25,003	5,001	20,003	50,006	27	27.0	2	2.0	3,279	-	-	53,285	0	-	200	-	-	-	-	53,085
	TOTAL			50,006	50,006	25,003	5,001	20,003	50,006	27	27	2	2	3,279	-	-	53,285	-	-	200	-	-	-	-	53,085

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
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	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable
1	Sridhar.P	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	27	24.0	2	-1.0	-747	-	-	22,036	1322	-	200	-	-	-	-	20,514
	TOTAL			24,150	22,783	11,392	2,278	9,113	22,783	27	24	2	(1)	(747)	-	-	22,036	1,322	-	200	-	-	-	-	20,514

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
MODI CONSULTANCY SERVICES																									
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	L Vinay Chary	Accounts	MPPL	12,669	11,597	5,798	1,160	4,639	11,597	27	24.0	2	-1.0	-380	-	-	11,216	673	84	-	-	-	-	-	10,459
	TOTAL			12,669	11,597	5,798	1,160	4,639	11,597	27	24	2	(1)	(380)	-	-	11,216	673	84	-	-	-	-	-	10,459

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days	31								
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 - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	K Purshotham	Const.	SOV	50,000	48,200	24,100	4,820	19,280	48,200	27	27.0	2	2.0	3,161	-	-	51,361	1800	-	200	-	-	-	-	49,361
2	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	27	27.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	-	-	-	28,643
3	J Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	27	22.0	2	-3.0	-2,748	1.0	916	26,102	1511	-	200	-	-	-	-	24,391
4	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	27	27.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	-	-	-	18,404
5	Veera Brahman	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	27	27.0	2	2.0	1,171	1.0	585	19,608	1141	147	150	-	-	-	-	18,170
6	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	27	27.0	2	2.0	1,161	8.0	4,645	23,515	1132	176	150	-	-	-	-	22,057
7	G. Chandrakanth	Const.	SOV	18,375	16,819	8,410	1,682	6,728	16,819	27	27.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	-	-	16,563
8	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	27	25.0	2	-	-	-	-	13,730	824	103	-	-	-	-	-	12,803
9	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	27	26.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
10	J Srinivas	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	27	26.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
11	Srinivas Narayan	Admin.	SOV	14,516	13,287	6,644	1,329	5,315	13,287	27	26.0	2	1.0	436	2.0	871	14,594	823	109	-	3,000	2,000	-	-	8,662
12	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	27	25.0	2	-	-	-	-	12,014	721	90	-	-	-	-	-	11,203
SUB TOTAL - A				2,60,360	2,42,436	1,21,218	24,244	96,974	2,42,436	324	312	24	12	8,294	12	7,018	2,57,747	13,723	1,122	1,200	3,000	2,000	-	-	2,36,702
13	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	27	25.0	2	-	-	-	-	67,081	0	-	200	-	-	-	-	66,881
SUB TOTAL - B				67,081	67,081	33,541	6,708	26,833	67,081	27	25	2	-	-	-	-	67,081	-	-	200	-	-	-	-	66,881
GRAND TOTAL - A+B:				3,27,442	3,09,517	1,54,759	30,952	1,23,807	3,09,517	351	337	26	12	8,294	12	7,018	3,24,829	13,723	1,122	1,400	3,000	2,000	-	-	3,03,584

SALARY STATEMENT				For the month	Jul-20	No. of Working Days				27	Sundays	4.0	Holidays		-	Total Days	31								
SUMMIT SALES LLP																								PAGE-1	
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	D. Lavanya	Accounts	SSLLP	30,000	28,302	14,151	2,830	11,321	28,302	27	27.0	2	2.0	1,856	1.0	928	31,086	1800	-	200	-	-	-	-	29,086
	SUB TOTAL -A			30,000	28,302	14,151	2,830	11,321	28,302	27	27	2	2	1,856	1	928	31,086	1,800	-	200	-	-	-	-	29,086
SALARY STATEMENT				For the month	Jul-20	No. of Working Days				27	Sundays	4.0	Holidays		-	Total Days	31								
SUMMIT SALES LLP LOGISTICS																								PAGE-1	
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	N. Raj Kumar	Accounts	SSLLP LOG	18,099	16,566	8,283	1,657	6,627	16,566	27	25.0	2	-	-	-	-	16,566	994	124	150	-	1,000	-	-	14,298
2	Krishnaveni .V	Accounts	Syed Mehdi	12,411	11,360	5,680	1,136	4,544	11,360	27	26.0	2	1.0	372	-	-	11,733	704	88	-	-	-	-	-	10,941
3	B Praveen	Admin.	SSLLP LOG	28,560	26,943	13,472	2,694	10,777	26,943	27	27.0	2	2.0	1,767	1.0	883	29,594	1723	-	200	10,000	1,000	-	-	16,671
4	K Suneel Kumar	Admin.	SSLLP LOG	27,689	26,121	13,061	2,612	10,448	26,121	27	24.0	2	-1.0	-856	-	-	25,265	1516	-	200	-	-	-	-	23,549
5	Mahesh Kumar. M	Admin.	SSLLP LOG	22,050	20,183	10,092	2,018	8,073	20,183	27	27.0	2	2.0	1,323	-	-	21,507	1290	161	200	-	-	-	-	19,855
6	V Ravi	Admin.	SSLLP LOG	22,042	20,175	10,088	2,018	8,070	20,175	27	25.0	2	-	-	-	-	20,175	1211	151	200	-	-	-	-	18,613
7	R. Sanjay Kumar	Admin.	SSLLP LOG	19,858	18,176	9,088	1,818	7,271	18,176	27	24.0	2	-1.0	-596	2.0	1,192	18,772	1055	141	150	-	-	-	-	17,426
8	B Shekappa	Admin.	SSLLP LOG	19,348	17,710	8,855	1,771	7,084	17,710	27	27.0	2	2.0	1,161	8.0	4,645	23,517	1132	176	150	-	-	-	-	22,058
9	G Bala Krishna	Admin.	SSLLP LOG	18,363	16,809	8,404	1,681	6,723	16,809	27	20.0	2	-5.0	-2,756	-	-	14,053	843	105	150	-	-	-	-	12,955
10	N Narendar Reddy	Admin.	SSLLP LOG	17,013	15,573	7,786	1,557	6,229	15,573	27	27.0	2	2.0	1,021	-	-	16,594	996	124	150	-	-	-	-	15,323
11	M Shekar	Admin.	SSLLP LOG	16,524	15,125	7,562	1,512	6,050	15,125	27	26.0	2	1.0	496	7.0	3,471	19,092	937	143	150	-	1,000	-	-	16,862
12	Y. Somanna	Admin.	SSLLP LOG	16,524	15,125	7,562	1,512	6,050	15,125	27	26.0	2	1.0	496	7.0	3,471	19,092	937	143	150	-	1,000	-	-	16,862
13	Krishnam Raju	Admin.	SSLLP LOG	16,524	15,125	7,562	1,512	6,050	15,125	27	27.0	2	2.0	992	7.0	3,471	19,588	967	147	150	-	500	-	-	17,824
14	M Madhu Babu	Admin.	SSLLP LOG	16,485	15,089	7,545	1,509	6,036	15,089	27	25.0	2	-	-	2.0	989	16,079	905	121	150	5,000	500	-	-	9,403
15	P. Narendar	Admin.	SSLLP LOG	15,384	14,081	7,041	1,408	5,632	14,081	27	27.0	2	2.0	923	-	-	15,004	900	113	-	-	1,000	-	-	12,992
16	M Sanjeev Kumar	Admin.	SSLLP LOG	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	1.0	450	15,080	878	113	-	-	-	-	-	14,089
17	Salman Khan	Admin.	SSLLP LOG	14,480	13,254	6,627	1,325	5,301	13,254	27	27.0	2	2.0	869	7.5	3,259	17,382	847	130	-	-	1,000	-	-	15,404
	SUB TOTAL -B			3,16,352	2,91,146	1,45,573	29,115	1,16,458	2,91,146	459	437	34	12	6,114	43	21,833	3,19,092	17,835	1,982	2,150	15,000	7,000	-	-	2,75,126
18	G B Rambabu	C.R.	SSLLP LOG	44,969	43,169	21,585	4,317	17,268	43,169	27	27.0	2	2.0	2,831	-	-	46,000	1800	-	200	-	-	-	-	44,000
19	K Prabhaker Reddy	C.R.	SSLLP LOG	41,169	39,369	19,685	3,937	15,748	39,369	27	27.0	2	2.0	2,582	-	-	41,951	1800	-	200	-	-	-	-	39,951
20	K Krishna Prasad	C.R.	SSLLP LOG	34,335	32,535	16,268	3,254	13,014	32,535	27	26.0	2	1.0	1,067	-	-	33,602	1800	-	200	-	-	-	-	31,602
21	CH Venkatramana Reddy	C.R.	SSLLP LOG	27,086	25,553	12,776	2,555	10,221	25,553	27	26.0	2	1.0	838	-	-	26,390	1583	-	200	-	-	-	-	24,607
22	G Vineela	C.R.	SSLLP LOG	23,239	21,923	10,962	2,192	8,769	21,923	27	26.0	2	1.0	719	-	-	22,642	1359	-	200	-	500	-	-	20,583
23	G Saritha	C.R.	SSLLP LOG	22,575	21,297	10,649	2,130	8,519	21,297	27	27.0	2	2.0	1,397	-	-	22,694	1362	-	200	-	-	-	-	21,132
24	D. Pavan Kumar	C.R.	SSLLP LOG	19,647	17,983	8,992	1,798	7,193	17,983	27	27.0	2	2.0	1,179	-	-	19,162	1150	144	150	-	-	-	-	17,719
25	Ch Ramesh	C.R.	SSLLP LOG	17,013	15,573	7,786	1,557	6,229	15,573	27	27.0	2	2.0	1,021	-	-	16,594	996	124	150	-	-	-	-	15,323
26	M. Mahender	C.R.	SSLLP LOG	17,013	15,573	7,786	1,557	6,229	15,573	27	26.0	2	1.0	511	-	-	16,083	965	121	150	5,000	1,000	-	-	8,848
27	Swetha madhani	C.R.	SSLLP LOG	12,533	11,472	5,736	1,147	4,589	11,472	27	25.0	2	-	-	-	-	11,472	688	86	-	-	500	-	-	10,198
	SUB TOTAL -C			2,59,579	2,44,447	1,22,224	24,445	97,779	2,44,447	270	264	20	14	12,143	-	-	2,56,590	13,503	475	1,650	5,000	2,000	-	-	2,33,962
28	M. Nagalaxmi	E & D	SSLLP LOG	29,899	28,206	14,103	2,821	11,283	28,206	27	27.0	2	2.0	1,850	-	-	30,056	1800	-	200	-	-	-	-	28,056
29	Jaya Pradha	E & D	SSLLP LOG	25,804	24,343	12,172	2,434	9,737	24,343	27	24.0	2	-1.0	-798	-	-	23,545	1413	-	200	-	-	-	-	21,932
30	Naveen Kumar.M	E & D	SSLLP LOG	17,500	16,018	8,009	1,602	6,407	16,018	27	24.0	2	-1.0	-525	-	-	15,493	930	116	150	-	-	500	-	13,797
	SUB TOTAL -D			73,203	68,568	34,284	6,857	27,427	68,568	81	75	6	-	526	-	-	69,094	4,143	116	550	-	-	500	-	63,785
31	E. Prasad	Promotions	SSLLP LOG	26,250	24,764	12,382	2,476	9,906	24,764	27	27.0	2	2.0	1,624	-	-	26,388	1583	-	200	-	-	-	-	24,605
32	K. Lakshmi Durga	Promotions	SSLLP LOG	17,500	16,018	8,009	1,602	6,407	16,018	27	23.0	2	-2.0	-1,050	-	-	14,968	898	112	150	-	-	-	-	13,808
33	Rohith	Promotions	SSLLP LOG	17,013	15,573	7,786	1,557	6,229	15,573	27	27.0	2	2.0	1,021	-	-	16,594	996	124	150	-	-	-	-	15,323
34	G. Murali Mohan	Promotions	SSLLP LOG	15,342	14,043	7,021	1,404	5,617	14,043	27	27.0	2	2.0	921	7.0	3,223	18,186	898	136	-	-	-	-	-	17,152
	SUB TOTAL -E			76,105	70,398	35,199	7,040	28,159	70,398	108	104	8	4	2,515	7	3,223	76,136	4,375	373	500	-	-	-	-	70,888

35	P Prabhakar	Purchase	SSLLP LOG	37,800	36,000	18,000	3,600	14,400	36,000	27	23.0	2	-2.0	-2,361	-	-	33,639	1800	-	200	-	-	-	-	31,639
36	Minish Parikh	Purchase	SSLLP LOG	35,000	33,200	16,600	3,320	13,280	33,200	27	26.0	2	1.0	1,089	1.0	1,089	35,377	1800	-	200	15,000	7,500	-	-	10,877
37	Dakshina Murthy	Purchase	SSLLP LOG	20,245	18,531	9,265	1,853	7,412	18,531	27	24.0	2	-1.0	-608	1.0	608	18,531	1075	139	150	-	-	-	-	17,167
38	T. Bhasker	Purchase	SSLLP LOG	20,245	18,531	9,265	1,853	7,412	18,531	27	27.0	2	2.0	1,215	1.0	608	20,354	1185	153	150	-	-	-	-	18,866
39	K. Hemendra	Purchase	SSLLP LOG	19,651	17,987	8,993	1,799	7,195	17,987	27	27.0	2	2.0	1,179	-	-	19,166	1150	144	150	-	-	-	-	17,723
40	V Sunitha	Purchase	SSLLP LOG	18,644	17,065	8,533	1,707	6,826	17,065	27	24.0	2	-1.0	-560	-	-	16,506	990	124	150	-	-	-	-	15,242
41	J Selva Kumar	Purchase	SSLLP LOG	16,998	15,559	7,780	1,556	6,224	15,559	27	27.0	2	2.0	1,020	1.0	510	17,090	995	128	150	-	-	-	-	15,816
42	K Ranga Charyulu	Purchase	SSLLP LOG	16,575	15,172	7,586	1,517	6,069	15,172	27	20.0	2	-5.0	-2,487	-	-	12,685	761	95	150	-	-	-	-	11,679
43	Goushee Begum	Purchase	SSLLP LOG	16,548	15,147	7,573	1,515	6,059	15,147	27	17.0	2	-8.0	-3,973	1.0	497	11,671	670	88	150	-	-	-	-	10,763
44	K Vasudev	Purchase	SSLLP LOG	15,927	14,579	7,289	1,458	5,832	14,579	27	27.0	2	2.0	956	-	-	15,535	932	117	-	-	-	-	-	14,486
45	Sowmya	Purchase	SSLLP LOG	15,000	13,730	6,865	1,373	5,492	13,730	27	26.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
46	P Raghu	Purchase	SSLLP LOG	15,384	14,081	7,041	1,408	5,632	14,081	27	25.0	2	-	-	1.0	462	14,543	845	109	-	-	-	-	-	13,589
47	Ravali	Purchase	SSLLP LOG	12,600	11,533	5,767	1,153	4,613	11,533	27	16.0	2	-9.0	-3,403	1.0	378	8,508	488	64	-	-	-	-	-	7,956
SUB TOTAL -F				2,60,617	2,41,115	1,20,558	24,112	96,446	2,41,115	351	309	26	(16)	(7,482)	7	4,150	2,37,784	13,542	1,266	1,450	15,000	7,500	-	-	1,99,026
48	S Sunil Kumar	Q.C.	SSLLP LOG	37,800	36,000	18,000	3,600	14,400	36,000	27	26.0	2	1.0	1,180	2.0	2,361	39,541	1800	-	200	-	-	-	-	37,541
49	G. Rajesh Kumar	Q.C.	SSLLP LOG	20,074	18,374	9,187	1,837	7,350	18,374	27	25.0	2	-	-	1.0	602	18,977	1102	142	150	-	-	-	-	17,582
50	Vinod Kumar. T	Q.C.	SSLLP LOG	18,099	16,566	8,283	1,657	6,627	16,566	27	27.0	2	2.0	1,086	1.0	543	18,196	1059	136	150	-	-	-	-	16,850
51	Sanket. V	Q.C.	SSLLP LOG	16,000	14,645	7,323	1,465	5,858	14,645	27	27.0	2	2.0	960	2.0	960	16,566	936	124	-	-	-	-	-	15,506
SUB TOTAL -G				91,973	85,586	42,793	8,559	34,234	85,586	108	105	8	5	3,227	6	4,467	93,280	4,897	403	500	-	-	-	-	87,480
GRAND TOTAL - A+B+C+D+E+F+G				11,07,828	10,29,561	5,14,781	1,02,956	4,11,825	10,29,561	1,404	1,321	104	21	18,900	64	34,601	10,83,062	60,095	4,615	7,000	35,000	16,500	500	-	9,59,352

SALARY STATEMENT				For the month	Jul-20		No. of Working Days			27	Sundays	4.0		Holidays	-		Total Days		31						
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	A. Anand Kumar	Sales	VISTA	31,061	29,303	14,651	2,930	11,721	29,303	27	22.0	2	-3.0	-2,882	-	-	26,421	1585	-	200	-	-	-	-	24,636
2	Khadar Hussain	Const.	VISTA	20,844	19,079	9,539	1,908	7,632	19,079	27	27.0	2	2.0	1,251	-	-	20,330	1220	152	150	-	-	-	-	18,807
3	B Sudharshan	Const.	VISTA	18,363	16,809	8,404	1,681	6,723	16,809	27	27.0	2	2.0	1,102	2.0	1,102	19,013	1075	143	150	-	-	-	-	17,645
4	Ch Gopal Reddy	Sales	VISTA	15,927	14,579	7,289	1,458	5,832	14,579	27	27.0	2	2.0	956	-	-	15,535	932	117	-	-	-	-	-	14,486
5	R. Ashok Kumar	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
6	Sneha Priya	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	27	27.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643
7	M Mounika	Admin.	VISTA	14,566	13,332	6,666	1,333	5,333	13,332	27	27.0	2	2.0	874	-	-	14,207	852	107	-	-	-	-	-	13,248
	TOTAL			1,30,761	1,20,562	60,281	12,056	48,225	1,20,562	189	184	14	9	3,102	2	1,102	1,24,766	7,420	738	500	-	-	-	-	1,16,108

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
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	Anwar Baig	Const.	VOC	16,800	16,800	8,400	1,680	6,720	16,800	27	23.0	2	-2.0	-1,102	-	-	15,698	-	-	150	-	-	-	-	15,548
2	Rajesh Babu. G	Const.	VOC	15,590	15,590	7,795	1,559	6,236	15,590	27	26.0	2	1.0	511	-	-	16,102	-	-	-	-	-	-	-	16,102
3	I. Ramakrishna	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	27	27.0	2	2.0	1,002	-	-	16,279	-	-	-	-	-	-	-	16,279
4	Sharvani	Const.	VOC	15,000	15,000	7,500	1,500	6,000	15,000	27	26.0	2	1.0	492	-	-	15,492	-	-	-	-	-	-	-	15,492
5	D Ramesh	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	27	27.0	2	2.0	861	-	-	13,986	-	-	-	-	-	-	-	13,986
	TOTAL			75,793	75,793	37,896	7,579	30,317	75,793	135	129	10	4	1,764	-	-	77,557	-	-	150	-	-	-	-	77,407

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
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	Siva Prasad	Const.	SERENE	18,375	18,375	9,188	1,838	7,350	18,375	27	27.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	-	-	19,430
2	T. Sai Krishna	Const.	SERENE	18,375	18,375	9,188	1,838	7,350	18,375	27	27.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	-	-	19,430
	TOTAL			36,750	36,750	18,375	3,675	14,700	36,750	54	54	4	4	2,410	-	-	39,160	-	-	300	-	-	-	-	38,860

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
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 Sarwar	Const.	MFHLLP	31,500	31,500	15,750	3,150	12,600	31,500	27	27.0	2	2.0	2,066	-	-	33,566	-	-	200	-	-	-	-	33,366
2	Mahesh Madhavarapu	Admin.	MFHLLP	22,444	22,444	11,222	2,244	8,978	22,444	27	26.0	2	1.0	736	1.0	736	23,915	-	-	200	-	1,000	-	-	22,715
3	P. Upendar	Accounts	MFHLLP	17,582	17,582	8,791	1,758	7,033	17,582	27	24.0	2	-1.0	-576	-	-	17,006	-	-	150	10,000	2,000	-	-	4,856
4	P Deen dayal	Const.	MFHLLP	14,175	14,175	7,088	1,418	5,670	14,175	27	27.0	2	2.0	930	1.0	465	15,569	3	-	-	-	1,000	-	-	14,566
	Total			85,701	85,701	42,851	8,570	34,280	85,701	108	104	8	4	3,154	2	1,201	90,056	3	-	550	10,000	4,000	-	-	75,503

SALARY STATEMENT				For the month		Jul-20		No. of Working Days		27		Sundays		4.0		Holidays		-		Total Days		31			
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	T Madhu	Const.	MGA	57,750	57,750	28,875	5,775	23,100	57,750	27	27.0	2	2.0	3,787	-	-	61,537	-	-	200	-	-	-	-	61,337
2	B Kranthi	Sales	MGA	15,927	15,927	7,964	1,593	6,371	15,927	27	27.0	2	2.0	1,044	-	-	16,972	-	-	-	-	-	-	-	16,972
3	Pushpalatha	Const.	MGA	15,750	15,750	7,875	1,575	6,300	15,750	27	27.0	2	2.0	1,033	-	-	16,783	-	-	-	-	-	-	-	16,783
	Total			89,427	89,427	44,714	8,943	35,771	89,427	81	81	6	6	5,864	-	-	95,292	-	-	200	-	-	-	-	95,092

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SALARY STATEMENT						For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31								
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	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable			
1	Tulja Bhavani	Accounts	MNM	12,863	12,863	6,431	1,286	5,145	12,863	27	27.0	2	2.0	843	1.0	422	14,128	-	-	-	-	-	-	-	-	14,128		
	Total			12,863	12,863	6,431	1,286	5,145	12,863	27	27	2	2	843	1	422	14,128	-	-	-	-	-	-	-	-	14,128		

SALARY STATEMENT				For the month		Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31							
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 deduction s	Less TDS	Net salary payable
1	Umakanth	Accounts	MRVLLP	11,894	11,894	5,947	1,189	4,758	11,894	27	26.0	2	1.0	390	-	-	12,284	-	-	-	-	-	-	-	12,284
	TOTAL			11,894	11,894	5,947	1,189	4,758	11,894	27	26	2	1	390	-	-	12,284	-	-	-	-	-	-	-	12,284

SALARY STATEMENT						For the month			Jul-20		No. of Working Days	27	Sundays	4.0		Holidays	-		Total Days		31				
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	21,000	21,000	10,500	2,100	8,400	21,000	27	27.0	2	2.0	1,377	1.5	1,033	23,410	-	-	150	-	-	-	-	23,260
2	Chand Mohammed	Const.	KNM	15,000	15,000	7,500	1,500	6,000	15,000	27	27.0	2	2.0	984	1.5	738	16,721	6	-	-	-	-	-	-	16,716
	TOTAL			36,000	36,000	18,000	3,600	14,400	36,000	54	54	4	4	2,361	3	1,770	40,131	6	-	150	-	-	-	-	39,976

[illegible]

SALARY STATEMENT						For the month		Jul-20				No. of Working Days		27		Sundays	4.0			Holidays	-			Total Days		31								
EAST SIDE 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	G. Vijay Raj	Const.	ESR	41,324	41,324	20,662	4,132	16,530	41,324	27	27.0	2	2.0	2,710	-	-	44,034	-	-	200	-	-	-	-	43,834									
2	K. Sanjeet Singh	Sales	ESR	31,061	31,061	15,531	3,106	12,424	31,061	27	27.0	2	2.0	2,037	-	-	33,098	-	-	200	-	1,000	-	-	31,898									
3	A Laxmikaanth	Sales	ESR	24,885	24,885	12,443	2,489	9,954	24,885	27	24.0	2	-1.0	-816	-	-	24,069	-	-	200	-	2,000	-	-	21,869									
4	Abhinay Venkatesh	Const.	ESR	17,325	17,325	8,663	1,733	6,930	17,325	27	16.0	2	-9.0	-5,112	-	-	12,213	-	-	150	-	-	-	-	12,063									
5	R. Lavanya	Accounts	ESR	12,669	12,669	6,335	1,267	5,068	12,669	27	27.0	2	2.0	831	-	-	13,500	-	-	0	-	-	-	-	13,500									
	TOTAL			1,27,264	1,27,264	63,632	12,726	50,906	1,27,264	135	121	10	(4)	(351)	-	-	1,26,913	-	-	-	-	3,000	-	-	1,23,163									