

SALARY STATEMENT VILLA ORCHIDS LLP				For the month	Aug-20	No. of Working Days				24	Sundays	5.0	Holidays		2.0	Total Days		31							
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	24	20.0	2	-2.0	-1,102	-	-	15,698	-	-	150	-	-	150	-	15,398
2	Rajesh Babu. G	Const.	VOC	15,590	15,590	7,795	1,559	6,236	15,590	24	24.0	2	2.0	1,022	-	-	16,613	-	-	150	-	-	150	-	16,313
3	! Ramakrishna	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	24	24.0	2	2.0	1,002	-	-	16,279	-	-	150	-	-	150	-	15,979
4	Sharvani	Const.	VOC	15,000	15,000	7,500	1,500	6,000	15,000	24	23.0	2	1.0	492	-	-	15,492	-	-	150	-	-	-	-	15,342
5	D Ramesh	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	24	24.0	2	2.0	861	3.0	1,291	15,277	-	-	0	-	-	150	-	15,127
TOTAL				75,793	75,793	37,896	7,579	30,317	75,793	120	115	10	5	2,275	3	1,291	79,359	-	-	-	-	-	600	-	78,159

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MANAGING DIRECTOR

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	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	24	24.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	1,127	-	27,097
2	Khadar Hussain	Const.	VISTA	20,844	19,079	9,539	1,908	7,632	19,079	24	24.0	2	2.0	1,251	-	-	20,330	1220	152	150	-	-	150	-	18,657
3	B Sudharshan	Const.	VISTA	18,363	16,809	8,404	1,681	6,723	16,809	24	22.0	2	-	-	3.0	1,653	18,462	1009	138	150	3,000	500	150	-	13,514
4	Ch Gopal Reddy	Sales	VISTA	15,927	14,579	7,289	1,458	5,832	14,579	24	24.0	2	2.0	956	-	-	15,535	932	117	0	-	-	200	-	14,286
5	R. Ashok Kumar	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	4.0	1,801	16,431	878	123	0	-	-	-	-	15,430
6	Sneha Priya	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	150	-	13,493
7	M Mounika	Admin.	VISTA	14,566	13,332	6,666	1,333	5,333	13,332	24	24.0	2	2.0	874	1.0	437	14,644	852	110	0	-	-	150	-	13,532
TOTAL				1,30,761	1,20,562	60,281	12,056	48,225	1,20,562	168	166	14	12	6,803	8	3,891	1,31,256	7,569	750	-	3,000	1,500	1,927	-	1,16,010

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SALARY STATEMENT				For the month	Aug-20	No. of Working Days				24	Sundays	5.0	Holidays		2.0	Total Days	31								
KADAKIA & MODI HOUSING												Add	L.E/	L.E/			PF -	ESI -		Salary	Loan	Other		Net salary	
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	allowed CL / SL	L.O.P in days	L.O.P amount	OT in days	OT Amount	Subtotal B	employees share	employees share	PT	advance deduction	deduction	deductions	Less TDS	payable
				21,000	21,000	10,500	2,100	8,400	21,000	24	24.0	2	2.0	1,377	-	-	22,377	-	-	150	-	-	150	-	22,077
1	G. Rahul	Const.	KNM	15,000	15,000	7,500	1,500	6,000	15,000	24	24.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	-	15,984
2	Chand Mohammed	Const.	KNM	36,000	36,000	18,000	3,600	14,400	36,000	48	48	4	4	2,361	-	-	38,361	-	-	150	-	-	150	-	38,061
TOTAL																									

Dr. Jai Kumar

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SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	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 deductions	Less TDS	Net salary payable
1	Umakanth	Accounts	MRVLLP	11,894	11,894	5,947	1,189	4,758	11,894	24	24.0	2	2.0	780	2.0	780	13,454	-	-	0	-	-	150	-	13,304
TOTAL				11,894	11,894	5,947	1,189	4,758	11,894	24	24	2	2	780	2	780	13,454	-	-	-	-	-	150	-	13,304

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SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31							
MODI & MODI REALTY HYDERABAD Pvt Ltd												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	
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present															
				12,863	12,863	6,431	1,286	5,145	12,863	24	23.0	2	1.0	422	2.0	843	14,128	-	-	0	-	-	150	-	13,978	
1	Tulja Bhavani	Accounts	MNM	12,863	12,863	6,431	1,286	5,145	12,863	24	23	2	1	422	2	843	14,128	-	-	-	-	-	150	-	13,978	
	Total																									

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MODI HOUSING 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	Keerthana	Accounts	MHPL	11,894	11,894	5,947	1,189	4,758	11,894	24	23.0	2	1.0	390	2.0	780	13,064	-	-	0	-	-	150	-	12,914
Total				11,894	11,894	5,947	1,189	4,758	11,894	24	23	2	1	390	2	780	13,064	-	-	-	-	-	150	-	12,914

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SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	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		
				31,500	31,500	15,750	3,150	12,600	31,500	24	24.0	2	2.0	2,066	-	-	33,566	-	-	200	-	-	-	-	-	33,366	
1	Golam Sarwar	Const.	MFHLLP	22,444	22,444	11,222	2,244	8,978	22,444	24	14.5	2	-7.5	-5,519	1.0	736	17,661	-	-	200	-	1,000	-	-	16,461		
2	Mahesh Madhavarapu	Admin.	MFHLLP	17,582	17,582	8,791	1,758	7,033	17,582	24	23.0	2	1.0	576	3.0	1,729	19,888	13	-	150	10,000	2,000	150	-	7,575		
3	P. Upendar	Accounts	MFHLLP	14,175	14,175	7,088	1,418	5,670	14,175	24	24.0	2	2.0	930	1.0	465	15,569	3	-	0	-	1,000	-	-	14,566		
4	P Deen dayal	Const.	MFHLLP	85,701	85,701	42,851	8,570	34,280	85,701	96	86	8	(3)	(1,947)	5	2,930	86,684	16	-	-	10,000	4,000	150	-	71,967		
Total																											

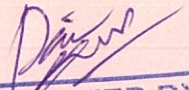
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*Mahesh - 75% Salary as
 as per lay off Note*

SALARY STATEMENT						For the month		Aug-20		No. of Working Days		24		Sundays		5.0		Holidays		2.0		Total Days		31									
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	P. Vamshi	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	24	17.0	2	-5.0	-5,328	-	-	27,172	-	-	200	-	-	-	-	-	26,972							
1	Md Salman	Const.	BRGV	26,250	26,250	13,125	2,625	10,500	26,250	24	24.0	2	2.0	1,721	1.0	861	28,832	-	-	200	-	-	-	-	-	28,632							
2	Raj Nikhil	Const.	BRGV	18,375	18,375	9,188	1,838	7,350	18,375	24	24.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	150	-	-	19,280							
3	K Priyanka	Const.	BRGV	15,750	15,750	7,875	1,575	6,300	15,750	24	24.0	2	2.0	1,033	-	-	16,783	-	-	150	-	-	-	-	-	16,633							
TOTAL				92,875	92,875	46,438	9,288	37,150	92,875	96	89	8	1	(1,369)	1	861	92,367	-	-	-	-	-	150	-	-	91,517							


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SALARY STATEMENT PARAMOUNT BUILDERS				For the month	Aug-20	No. of Working Days				24	Sundays	5.0	Holidays		2.0	Total Days	31								
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
				30,000	30,000	15,000	3,000	12,000	30,000	24	22.5	2	0.5	492	-	-	30,492	-	-	200	-	-	150	-	30,142
1	G. Sangeetha	Const.	SERENE	14,034	14,034	7,017	1,403	5,614	14,034	24	24.0	2	2.0	920	-	-	14,954	-	-	0	3,000	-	150	-	11,804
2	K. Gopi Krishna	Const.	SERENE	44,034	44,034	22,017	4,403	17,614	44,034	48	47	4	3	1,412	-	-	45,446	-	-	-	3,000	-	300	-	41,946
TOTAL																									

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MANAGING DIRECTOR

SALARY STATEMENT					For the month		Aug-20		No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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SOHAM MOJI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days		31									
EAST SIDE RESIDENCY												Add	L.E./	L.E./	OT in	OT			PF -	ESI -	Salary	Loan	Other	Less	Net salary		
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	allowed CL / SL	L.O.P in days	L.O.P amount	days	Amount	Subtotal B	employees share	employees share	PT	advance deduction	deduction	deductions	TDS	payable		
1	G. Vijay Raj	Const.	ESR	41,324	41,324	20,662	4,132	16,530	41,324	24	24.0	2	2.0	2,710	-	-	44,034	-	-	200	-	1,000	850	-	41,984		
2	K. Sanjeet Singh	Sales	ESR	31,061	31,061	15,531	3,106	12,424	31,061	24	24.0	2	2.0	2,037	-	-	33,098	-	-	200	-	-	950	-	31,948		
3	A Laxmikaanth	Sales	ESR	24,885	24,885	12,443	2,489	9,954	24,885	24	24.0	2	2.0	1,632	-	-	26,517	-	-	200	-	2,000	1,050	-	23,267		
4	Abhinay Venkatesh	Const.	ESR	17,325	17,325	8,663	1,733	6,930	17,325	24	13.0	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	24	24.0	2	2.0	831	2.0	831	14,331	-	-	0	-	-	-	-	14,331		
TOTAL				1,27,264	1,27,264	63,632	12,726	50,906	1,27,264	120	109	10	(1)	2,097	2	831	1,30,192	-	-	-	-	3,000	2,850	-	1,23,592		

Dr. Jai Kumar

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SALARY STATEMENT				For the month	Aug-20	No. of Working Days				24	Sundays	5.0		Holidays	2.0		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	24	17.5	2	-4.5	-7,378	-	-	42,628	0	-	200	-	-	-	-	42,428
	TOTAL			50,006	50,006	25,003	5,001	20,003	50,006	24	18	2	(5)	(7,378)	-	-	42,628	-	-	-	-	-	-	-	42,428

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MANAGING DIRECTOR

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days	31								
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
				50,006	50,006	25,003	5,001	20,003	50,006	24	24.0	2	2.0	3,279	-	-	53,285	-	-	200	-	-	-	-	53,085
1	Ahmedullah Khan	Const.	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	24	18.5	2	-3.5	-1,828	-	-	14,100	-	-	150	-	-	150	-	13,800
2	Reshma Bodke	Sales	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	24	23.0	2	1.0	390	-	-	12,283	-	-	0	-	-	150	-	12,133
3	A. Vindya	Accounts	MATRIX																	0	-	-	-	-	-
Matrix																				200	-	-	-	-	42,423
4	Naresh babu	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	24	24.0	2	2.0	2,623	-	-	42,623	-	-	200	-	-	-	-	42,423
5	Ravi Teja	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	24	24.0	2	2.0	1,967	-	-	31,967	-	-	200	-	-	-	-	31,767
6	P.Venugopal	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	24	11.0	2	-11.0	-10,820	-	-	19,180	-	-	200	-	-	-	-	18,980
7	Irfanuallah	Sales	Matrix	15,000	15,000	7,500	1,500	6,000	15,000	24	22.0	2	-	-	-	-	15,000	-	-	150	-	-	-	-	14,850
	Total			1,47,827	1,47,827	73,914	14,783	59,131	1,47,827	120	114	10	4	6,431	-	-	1,54,259	-	-	-	-	-	300	-	1,53,209

[Signature]
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SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days	31								
AIDES DEVELOPERS - Morning Glory Apartments																	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	
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								
1	B Kranthi	Sales	MGA	15,927	15,927	7,964	1,593	6,371	15,927	24	21.0	2	-1.0	-522	-	-	15,405	-	-	150	-	-	350	-	14,905
2	Pushpalatha	Const.	MGA	15,750	15,750	7,875	1,575	6,300	15,750	24	24.0	2	2.0	1,033	-	-	16,783	-	-	150	-	-	-	-	16,633
Total				31,677	31,677	15,839	3,168	12,671	31,677	48	45	4	1	511	-	-	32,188	-	-	-	-	-	350	-	31,538

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SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0		Holidays	2.0		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	Iqra Khatoon	Accounts	MPPL	16,800	15,378	7,689	1,538	6,151	15,378	24	24.0	2	2.0	1,008	-	-	16,386	983	123	150	-	-	-	-	15,130
2	D Shiv Shanker	Accounts	MPPL	14,537	13,306	6,653	1,331	5,322	13,306	24	24.0	2	2.0	873	4.0	1,745	15,924	851	119	0	2,500	-	150	-	12,303
	TOTAL			31,337	28,684	14,342	2,868	11,474	28,684	48	48	4	4	1,881	4	1,745	32,310	1,834	242	-	2,500	-	150	-	27,433

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SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days		31											
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				
				57,750	57,750	28,875	5,775	23,100	57,750	24	24.0	2	2.0	3,787	-	-	61,537	-	-	200	-	-	150	-	61,187				
1	T Madhu	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	24	17.0	2	-5.0	-5,328	-	-	27,172	-	-	200	-	-	-	-	26,972				
2	P. Vamshi	Const.	BRGV	26,250	26,250	13,125	2,625	10,500	26,250	24	24.0	2	2.0	1,721	1.0	861	28,832	-	-	200	-	-	-	-	28,632				
3	Md Salman	Const.	BRGV	18,375	18,375	9,188	1,838	7,350	18,375	24	24.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	150	-	19,280				
4	Raj Nikhil	Const.	BRGV	15,750	15,750	7,875	1,575	6,300	15,750	24	24.0	2	2.0	1,033	-	-	16,783	-	-	150	-	-	-	-	16,633				
5	K Priyanka	Const.	BRGV																										
TOTAL				1,50,625	1,50,625	75,313	15,063	60,250	1,50,625	120	113	10	3	2,418	1	861	1,53,904	-	-	-	-	-	300	-	1,52,704				
Madhu : collect 30% from Aides Developers, 30% from MCMET																													

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MANAGING DIRECTOR

SALARY STATEMENT MODI REALTY MALLAPUR LLP				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days	31								
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	24	24.0	2	2.0	4,800	-	-	78,000	1800	-	200	-	-	1,150	-	74,850
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	24	17.0	2	-5.0	-5,730	1.0	1,146	30,366	1753	-	200	-	1,000	625	-	26,788
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	24	23.0	2	1.0	1,089	-	-	34,289	1800	-	200	-	-	969	-	31,320
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	24	23.0	2	1.0	1,011	-	-	31,853	1800	-	200	-	1,000	804	-	28,049
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	24	15.0	2	2.0	1,608	1.0	804	26,941	1568	-	200	-	315	-	-	24,858
6	B. Anil Kumar	Sales	GMR	20,645	18,897	9,449	1,890	7,559	18,897	24	23.0	2	1.0	620	-	-	19,517	1171	146	150	-	1,000	350	-	16,699
7	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	24	23.0	2	1.0	551	-	-	17,360	1042	130	150	-	-	350	-	15,688
8	G. Kiran Kumar (hold)	Const.	GMR	16,030	14,673	7,337	1,467	5,869	14,673	24	11.0	2	-11.0	-5,292	2.0	962	10,343	563	78	0	-	-	300	-	9,403
9	Srikanth Naik	Sales	GMR	15,927	14,579	7,289	1,458	5,832	14,579	24	17.0	2	-5.0	-2,390	-	-	12,189	731	91	0	-	-	200	-	11,167
10	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	22.0	2	-	-	-	-	13,730	824	103	0	-	-	150	-	12,653
11	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	24	14.0	2	-8.0	-3,601	-	-	10,129	608	76	0	-	-	-	-	9,445
TOTAL				3,06,358	2,89,137	1,44,569	28,914	1,15,655	2,89,137	264	212	22	(21)	(7,334)	4	2,912	2,84,716	13,660	625	-	-	3,315	4,898	-	2,60,918

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MANAGING DIRECTOR

G. Kiran Kumar hold - left service
until clear petty cash/expense card.
Done

RETAINERSHIP ALLOWANCE MODI PROPERTIES PVT. LTD				For the month		Aug-20		No. of Working Days		24	Sundays	4.0	Holidays		2.0	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	M. A. Lateef	Admin.	MPPL	28,875	28,875	14,438	2,888	11,550	28,875	24	24.0	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	24	24	2	2	1,893	2	1,893	32,662	-	-	-	-	-	-	-	32,662

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MANAGING DIRECTOR

SALARY STATEMENT GREENWOOD HEIGHTS						For the month			Aug-20		No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31									
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 Suresh	Const.	GHT	68,250	66,450	33,225	6,645	26,580	66,450	24	24.0	2	2.0	4,357	-	-	70,807	1800	-	200	-	-	-	-	-	68,807					
2	M Suresh	Sales	GHT	33,800	32,000	16,000	3,200	12,800	32,000	24	24.0	2	2.0	2,098	-	-	34,098	1800	-	200	-	-	350	-	31,748						
3	Nagamalleswara Rao. S	Accounts	GHT	26,250	24,764	12,382	2,476	9,906	24,764	24	24.0	2	2.0	1,624	1.0	812	27,200	1583	-	200	-	-	-	-	25,417						
4	M. Ramesh Reddy	Const.	GHT	25,200	23,774	11,887	2,377	9,509	23,774	24	16.0	2	-6.0	-4,677	-	-	19,097	1146	-	200	-	-	-	-	17,751						
5	K. V. Nagi Reddy	Sales	GHT	20,400	18,673	9,337	1,867	7,469	18,673	24	24.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	-	350	-	18,054						
6	S. Kuldeep krishna	Const.	GHT	18,375	16,819	8,410	1,682	6,728	16,819	24	24.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	150	-	16,413						
7	C Vasundhara	Sales	GHT	18,171	16,633	8,316	1,663	6,653	16,633	24	23.0	2	1.0	545	-	-	17,178	1031	129	150	-	-	350	-	15,518						
8	K Sneha	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	150	-	13,493						
9	K Shravya	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	150	-	13,493						
TOTAL				2,40,447	2,26,573	1,13,286	22,657	90,629	2,26,573	216	207	18	9	8,076	1	812	2,35,461	11,385	632	-	-	-	1,500	-	2,20,694						

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M Ramesh Reddy last Sal - left

SALARY STATEMENT B & C ESTATES				For the month		Aug-20		No. of Working Days			24	Sundays	5.0	Holidays		-	Total Days		31							
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	Vijay Kumar - D	Accounts	BNC	11,894	10,887	5,444	1,089	4,355	10,887	24	19.0	2	-3.0	-1,071	2.0	714	10,530	589	79	0	-	-	300	-	9,562	
	TOTAL			11,894	10,887	5,444	1,089	4,355	10,887	24	19.0	2	(3)	(1,071)	2	714	10,530	589	79	-	-	-	300	-	9,562	

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MANAGING DIRECTOR

Vijay - Last salary = ~~9,562~~

SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days		31							
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	31,500	29,717	14,858	2,972	11,887	29,717	24	24.0	2	2.0	1,949	2.5	2,436	34,101	1800	-	200	-	-	-	-	32,101
2	Chagal Raj Kumar	Sales	AGH	31,061	29,303	14,651	2,930	11,721	29,303	24	24.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	-	-	28,224
3	K. Swathi	Accounts	AGH	27,000	25,472	12,736	2,547	10,189	25,472	24	20.5	2	-1.5	-1,253	-	-	24,219	1453	-	200	-	500	150	-	21,916
4	Md. Ahmed Hussain	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	24	20.0	2	-2.0	-1,103	2.5	1,379	17,095	943	128	150	-	-	-	-	15,874
5	Md. Sheeraz Ahmed	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	24	22.0	2	-	-	2.5	1,379	18,198	1009	136	150	-	-	-	-	16,902
6	K Vijitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	-	-	14,180	851	106	0	-	-	-	-	13,223
7	P Anitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	-	-	14,180	851	106	0	-	-	-	-	13,223
8	Harika	Sales	AGH	14,175	12,975	6,487	1,297	5,190	12,975	24	24.0	2	2.0	851	-	-	13,826	830	104	0	-	-	700	-	12,192
	TOTAL			1,70,486	1,58,565	79,282	15,856	63,426	1,58,565	192	180.5	16	5	3,266	8	5,193	1,67,024	9,537	581	-	-	1,500	850	-	1,53,655

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SALARY STATEMENT				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	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 deductions	Less TDS	Net salary payable		
				73,500	71,700	35,850	7,170	28,680	71,700	24	15.5	2	-6.5	-15,280	-	-	56,420	1800	-	200	-	-	150	-	54,270		
1	R. Murlidhar	Const.	GVRG	71,400	69,600	34,800	6,960	27,840	69,600	24	24.0	2	2.0	4,564	-	-	74,164	1800	-	200	-	-	-	-	72,164		
2	G Venkatesh	Const.	GVRG	39,900	38,100	19,050	3,810	15,240	38,100	24	24.0	2	2.0	2,498	2.0	2,498	43,097	1800	-	200	-	-	-	-	41,097		
3	Waseem Akhtar	Sales	GVRG	38,194	36,394	18,197	3,639	14,558	36,394	24	24.0	2	2.0	2,386	1.5	1,790	40,570	1800	-	200	-	-	150	-	38,420		
4	Sitaramanjaneyulu. B	Admin.	GVRG	24,675	23,278	11,639	2,328	9,311	23,278	24	24.0	2	2.0	1,526	2.0	1,526	26,331	1488	-	200	-	500	150	-	23,993		
5	Praveen Raju	Accounts	GVRG	23,625	22,288	11,144	2,229	8,915	22,288	24	22.0	2	-	-	2.0	1,461	23,749	1337	-	200	-	-	150	-	22,062		
6	B. Mallikarjun	Const.	GVRG	18,375	16,819	8,410	1,682	6,728	16,819	24	23.0	2	1.0	551	1.0	551	17,922	1042	134	150	-	2,000	-	-	14,596		
7	T. Akhil	Const.	GVRG	15,750	14,416	7,208	1,442	5,767	14,416	24	22.0	2	-	-	1.0	473	14,889	865	112	0	-	-	150	-	13,762		
8	P. Harini	Const.	GVRG	14,500	13,272	6,636	1,327	5,309	13,272	24	24.0	2	2.0	870	1.0	435	14,578	849	109	0	-	-	150	-	13,469		
9	Nidhi Jyothi	Const.	GVRG	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	1.0	450	15,080	878	113	0	-	-	150	-	13,939		
10	Rajesh. Y	Const.	GVRG	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	1.0	450	14,630	851	110	0	-	-	150	-	13,520		
11	Radhika. D	Const.	GVRG																								
TOTAL				3,49,919	3,33,328	1,66,664	33,333	1,33,331	3,33,328	264	250	22	8	(1,533)	13	9,636	3,41,431	14,510	578	-	-	2,500	1,200	-	3,21,292		

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MANAGING DIRECTOR

R. Murlidhar → 75% Salary only as per layoff list note

SALARY STATEMENT PARAMOUNT ESTATES				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days		31							
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	Sridhar P	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	24	22.0	2	-	-	-	-	22,783	1367	-	200	-	-	150	-	21,066
	TOTAL			24,150	22,783	11,392	2,278	9,113	22,783	24	22	2	-	-	-	-	22,783	1,367	-	-	-	-	150	-	21,066

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SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month	Aug-20	No. of Working Days				24	Sundays	5.0		Holidays	2.0		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
				21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	1.0	630	21,113	1229	158	150	-	-	150	-	19,425
1	T. Rahul	Const.	NE	18,375	16,819	8,410	1,682	6,728	16,819	24	24.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	150	-	16,413
2	M. Anil	Const.	NE	17,065	15,620	7,810	1,562	6,248	15,620	24	24.0	2	2.0	1,024	4.0	2,048	18,693	999	140	150	-	-	300	-	17,103
3	Md.Fazal Pasha	Const.	NE	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	-	-	13,643
4	N Bhargavi	Const.	NE	14,298	13,087	6,544	1,309	5,235	13,087	24	24.0	2	2.0	858	-	-	13,945	837	105	0	-	-	150	-	12,854
5	Sandeesh Goud. I.S	Admin.	NE	13,125	12,014	6,007	1,201	4,805	12,014	24	24.0	2	2.0	788	-	-	12,802	768	96	0	-	1,000	350	-	10,588
6	R. Anand Kishore	Sales	NE	98,862	90,492	45,246	9,049	36,197	90,492	144	144	12	12	5,934	5	2,679	99,105	5,786	743	-	-	1,000	1,100	-	90,025
	TOTAL																								

D. Jai Kumar
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MANAGING DIRECTOR

Hd
Held fazal pasha
for further settlement
D. Jai Kumar

SALARY STATEMENT				For the month	Aug-20		No. of Working Days			24	Sundays	5.0	-	Holidays	2.0		Total Days		31						PAGE-1
SUMMIT SALES 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	D. Lavanya	Accounts	SSLLP	30,000	28,302	14,151	2,830	11,321	28,302	24	18.0	2	2.0	1,856	2.0	1,856	32,014	1800	-	200	-	-	-	-	30,014
	SUB TOTAL -A			30,000	28,302	14,151	2,830	11,321	28,302	24	18	2	2	1,856	2	1,856	32,014	1,800	-	-	-	-	-	-	30,014

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MANAGING DIRECTOR

SALARY STATEMENT SILVER OAK VILLAS LLP				For the month		Aug-20		No. of Working Days		24	Sundays	5.0	Holidays		2.0	Total Days		31									
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	24	24.0	2	2.0	3,161	-	-	51,361	1800	-	200	-	-	150	-	49,211		
2	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	24	24.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	1,000	750	-	26,893		
3	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	24	24.0	2	2.0	1,832	-	-	29,766	1786	-	200	-	-	150	-	27,630		
4	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	24	24.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	1,000	350	-	17,054		
5	Veera Brahmam	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	24	24.0	2	2.0	1,171	-	-	19,023	1141	143	150	-	-	150	-	17,439		
6	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	24	24.0	2	2.0	1,161	10.0	5,806	24,677	1132	185	150	-	-	150	-	23,060		
7	G. Chandrakanth	Const.	SOV	18,375	16,819	8,410	1,682	6,728	16,819	24	24.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	3,000	150	-	13,413		
8	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	150	-	13,493		
9	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	-	-	13,643		
10	J Srinivas	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	24.0	2	2.0	900	-	-	14,630	878	110	0	-	-	-	-	13,643		
11	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	24	20.0	2	-2.0	-788	-	-	11,226	674	84	0	-	-	350	-	10,118		
	SUB TOTAL - A			2,45,844	2,29,149	1,14,574	22,915	91,660	2,29,149	264	260	22	18	13,451	10	5,806	2,48,406	13,236	1,025	-	-	5,000	2,350	-	2,25,595		
12	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	24	24.0	2	2.0	4,399	-	-	71,480	0	-	200	-	-	150	-	71,130		
	SUB TOTAL - B			67,081	67,081	33,541	6,708	26,833	67,081	24	24	2	2	4,399	-	-	71,480	-	-	-	-	-	150	-	71,130		
GRAND TOTAL - A+B:				3,12,925	2,96,230	1,48,115	29,623	1,18,492	2,96,230	288	284	24	20	17,849	10	5,806	3,19,886	13,236	1,025	-	-	5,000	2,500	-	2,96,725		

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MANAGER-H.R. & ADMIN

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MANAGING DIRECTOR