

SALARY STATEMENT					For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		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	A Laxmikaanth	Sales	ESR	24,885	24,885	12,443	2,489	9,954	24,885	25	25.0	2	2.0	1,632	-	-	26,517	-	-	200	-	2,000	-	-	24,317					
2	Sharvani	Const.	ESR	15,000	15,000	7,500	1,500	6,000	15,000	25	24.0	2	1.0	492	-	-	15,492	-	-	150	-	-	-	-	15,342					
	TOTAL			39,885	39,885	19,943	3,989	15,954	39,885	50	49.0	4	3.0	2,124	-	-	42,009	-	-	-	-	2,000	-	-	39,659					

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SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0	Holidays		2.0	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	25	23.0	2	-	-	1.0	422	13,284	-	-	0	-	-	-	-	13,284
	Total			12,863	12,863	6,431	1,286	5,145	12,863	25	23.0	2	-	-	1.0	422	13,284	-	-	-	-	-	-	-	13,284


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SALARY STATEMENT																															
Tapadia & Modi Medical Foundation				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		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	Keerthana	Accounts	MHPL	11,894	11,894	5,947	1,189	4,758	11,894	25	22.0	2	-1.0	-390	-	-	11,504	-	-	0	-	-	-	-	-	11,504					
	Total			11,894	11,894	5,947	1,189	4,758	11,894	25	22.0	2	-1.0	(390)	-	-	11,504	-	-	-	-	-	-	-	-	11,504					

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SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		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	B Kranthi	✓ Sales	MGA	15,927	15,927	7,964	1,593	6,371	15,927	25	25.0	2	2.0	1,044	-	-	16,972	-	-	150	-	-	-	-	16,822				
2	Pushpalatha	✓ Const.	MGA	15,750	15,750	7,875	1,575	6,300	15,750	25	25.0	2	2.0	1,033	-	-	16,783	-	-	150	-	-	1,500	-	15,133				
Total				31,677	31,677	15,839	3,168	12,671	31,677	50	50.0	4	4.0	2,077	-	-	33,755	-	-	-	-	-	-	1,500	-	31,955			

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SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		31							
SYED MEHDI																													
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	Krishnaveni .V ✓	Accounts	Syed Mehdi	12,411	12,411	6,206	1,241	4,964	12,411	25	24.0	2	1.0	407	1.0	407	13,225	0	-	0	-	-	-	-	-				
	TOTAL			12,411	12,411	6,206	1,241	4,964	12,411	25	24.0	2	1.0	407	1.0	407	13,225	-	-	-	-	-	-	-	-				

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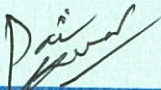
SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		31							
MC Modi Educational Trust																													
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed 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	Shivanand B.	Accounts	MCMET	16,000	16,000	8,000	1,600	6,400	16,000	25	20.0	2	-3.0	-1,574	5.0	2,623	17,049	0	-	150	-	-	-	-	-	16,899			
	TOTAL			16,000	16,000	8,000	1,600	6,400	16,000	25	20.0	2	-3.0	(1,574)	5.0	2,623	17,049	-	-	-	-	-	-	-	-	16,899			

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SALARY STATEMENT				For the month		Oct-20	No. of Working Days		25	Sundays	4.0		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	K. Gopi Krishna ✓	Const.	MPPL	14,034	12,846	6,423	1,285	5,138	12,846	25	10.5	2	-12.5	-5,265	-	-	7,581	455	57	0	-	500	-	-	6,569
2	D Shiva Shanker ✓	Accounts	MPPL	14,537	13,306	6,653	1,331	5,322	13,306	25	25.0	2	2.0	873	4.0	1,745	15,924	851	119	0	-	2,500	-	-	12,453
	TOTAL			28,571	26,152	13,076	2,615	10,461	26,152	50	35.5	4	-10.5	(4,392)	4.0	1,745	23,505	1,306	176	-	-	3,000	-	-	19,023


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SALARY STATEMENT					For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		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 deductions	Less TDS	Net salary payable					
1	Sridhar.P ✓	Accounts	PMRII	24,150	22,783	11,392	2,278	9,113	22,783	25	20.5	2	-2.5	-1,867	-	-	20,916	1255	-	200	-	-	-	-	19,461					
2	T. Rahul ✓	Accounts	PMRII	21,000	19,222	9,611	1,922	7,689	19,222	25	24.0	2	1.0	630	3.0	1,891	21,743	1191	163	150	-	-	-	-	20,239					
TOTAL				45,150	42,005	21,002	4,200	16,802	42,005	50	44.5	4	-1.5	(1,237)	3.0	1,891	42,658	2,446	163	-	-	-	-	-	39,699					
50% TAKE RE-IMBURSEMENT FROM GVRC transferred on 13.10.20																														

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SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		31									
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	R. Lavanya	Accounts	BNC	12,669	11,597	5,798	1,160	4,639	11,597	25	15.0	2	-8.0	-3,042	3.0	1,141	9,696	513	73	0	-	-	-	-	9,110						
TOTAL				12,669	11,597	5,798	1,160	4,639	11,597	25	15.0	2	-8.0	(3,042)	3.0	1,141	9,696	513	73	-	-	-	-	-	9,110						
Vijay exit, add lavanya																															

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RETAINERSHIP ALLOWANCE				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		30							
MODI PROPERTIES PVT. LTD																													
S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable				
1	M. A. Lateef	Admin.	MPPL	28,875	28,875	14,438	2,888	11,550	28,875	25	25.0	2	2.0	1,893	2.5	2,367	33,135	0	-	-	-	-	-	-	-	33,135			
	TOTAL			28,875	28,875	14,438	2,888	11,550	28,875	25	25.0	2	2.0	1,893	2.5	2,367	33,135	-	-	-	-	-	-	-	-	33,135			

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SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0	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	25	25.0	2	2.0	1,949	-	-	31,666	1800	-	200	-	-	-	-	29,666	
2	A. Anand Kumar	Sales	AGH	31,061	29,303	14,651	2,930	11,721	29,303	25	25.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	-	-	-	28,224	
3	K. Swathi	Accounts	AGH	27,000	25,472	12,736	2,547	10,189	25,472	25	23.5	2	0.5	418	-	-	25,889	1553	-	200	-	-	-	-	24,136	
4	Md. Ahmed Hussain	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	25	25.0	2	2.0	1,103	3.0	1,654	19,576	1075	147	150	-	-	-	-	18,205	
5	Md. Sheeraz Ahmed	Const.	AGH	18,375	16,819	8,410	1,682	6,728	16,819	25	25.0	2	2.0	1,103	3.0	1,654	19,576	1075	147	150	-	-	-	-	18,205	
6	K Vijitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	-1.0	-450	1.0	450	13,730	797	103	0	-	-	-	-	12,830	
7	P Anitha	Const.	AGH	15,000	13,730	6,865	1,373	5,492	13,730	25	21.0	2	-2.0	-900	2.0	900	13,730	770	103	0	-	-	-	-	12,857	
8	Harika	Sales	AGH	14,175	12,975	6,487	1,297	5,190	12,975	25	25.0	2	2.0	851	-	-	13,826	830	104	0	-	-	300	-	12,592	
TOTAL				1,70,486	1,58,565	79,282	15,856	63,426	1,58,565	200	191.5	16	8	5,994	9	4,659	1,69,218	9,700	603	-	-	1,000	300	-	1,56,715	
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SALARY STATEMENT					For the month		Oct-20		No. of Working Days		25		Sundays		4.0		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	T Madhu ✓	Const.	BRGV	57,750	57,750	28,875	5,775	23,100	57,750	25	25.0	2	2.0	3,787	-	-	61,537	-	-	200	-	-	500	-	60,837							
2	P. Vamshi ✓	Const.	BRGV	32,500	32,500	16,250	3,250	13,000	32,500	25	21.0	2	-2.0	-2,131	-	-	30,369	-	-	200	-	-	-	-	30,169							
3	Md Salman ✓	Const.	BRGV	26,250	26,250	13,125	2,625	10,500	26,250	25	24.0	2	1.0	861	2.0	1,721	28,832	-	-	200	-	-	500	-	28,132							
4	Raj Nikhil ✓	Const.	BRGV	18,375	18,375	9,188	1,838	7,350	18,375	25	25.0	2	2.0	1,205	1.0	602	20,182	-	-	150	-	-	-	-	20,032							
TOTAL				1,34,875	1,34,875	67,438	13,488	53,950	1,34,875	100	95.0	8	3.0	3,721	3.0	2,324	1,40,920	-	-	-	-	-	1,000	-	1,39,170							
Madhu : collect 30% from Aides Developers, 30% from MCMET																																

T Madhu
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SALARY STATEMENT				For the month		Oct-20	No. of Working Days		25	Sundays	4.0	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
1	Ahmedullah Khan ✓	Const.	MATRIX	50,006	50,006	25,003	5,001	20,003	50,006	25	25.0	2	2.0	3,279	3.0	4,919	58,204	-	-	-	-	-	-	-	58,204
2	Reshma Bodke ✓	Sales	MATRIX	15,927	15,927	7,964	1,593	6,371	15,927	25	23.0	2	-	-	-	-	15,927	-	-	-	-	-	-	-	15,927
3	A. Vindya ✓	Accounts	MATRIX	11,893	11,893	5,947	1,189	4,757	11,893	25	25.0	2	2.0	780	-	-	12,673	-	-	-	-	-	-	-	12,673
Matrix																									
4	Naresh babu ✓	Sales	Matrix	40,000	40,000	20,000	4,000	16,000	40,000	25	25.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	-	-
5	Ravi Teja ✓	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	25	25.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967
6	P.Venugopal ✓	Sales	Matrix	30,000	30,000	15,000	3,000	12,000	30,000	25	25.0	2	2.0	1,967	-	-	31,967	-	-	-	-	-	-	-	31,967
7	Irfanullah ✓	Sales	Matrix	15,000	15,000	7,500	1,500	6,000	15,000	25	25.0	2	2.0	984	-	-	15,984	-	-	-	-	-	-	-	15,984
Total				1,92,827	1,92,827	96,414	19,283	77,131	1,92,827	175	173.0	14	12.0	11,600	3.0	4,919	2,09,346	-	-	-	-	-	-	-	2,09,346

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SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		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	25	24.0	2	1.0	689	-	-	21,689	-	-	200	-	-	-	-	-	21,489			
2	Chand Mohammed	Const.	KNM	15,000	15,000	7,500	1,500	6,000	15,000	25	25.0	2	2.0	984	-	-	15,984	-	-	150	-	-	-	-	-	15,834			
TOTAL				36,000	36,000	18,000	3,600	14,400	36,000	50	49.0	4	3.0	1,672	-	-	37,672	-	-	-	-	-	-	-	-	37,322			

Agreed
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SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		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	L Vinay Chary	Accounts	MPPL	12,669	12,669	6,335	1,267	5,068	12,669	25	23.0	2	-	-	6.5	2,700	15,369	0	-	-	-	-	-	-	-	15,369			
	TOTAL			12,669	12,669	6,335	1,267	5,068	12,669	25	23.0	2	-	-	6.5	2,700	15,369	-	-	-	-	-	-	-	-	15,369			

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INTERSHIP STIPEND				For the month		Oct-20		No. of Working Days		25	Sundays	4.0	Holidays		2.0	Total Days		31	
SILVER OAK VILLAS																			
S No.	Name of Employee	Division	Company	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	Other deductions	Net salary payable
1	B. Shivani	Maint	Govt	2,000	2,000	1,000	200	800	2,000	25	25.0	-	-	-	-	-	2,000	-	2,000
	TOTAL			2,000	2,000	1,000	200	800	2,000	25	25.0	-	-	-	-	-	2,000	-	2,000

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Dain
APPROVED BY
33 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SALARY STATEMENT			For the month		Oct-20		No. of Working Days		25		Sundays		4.0		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			
1	Gulam Sarwar	Const.	MFHLLP	31,500	31,500	15,750	3,150	12,600	31,500	25	25.0	2	2.0	2,066	-	-	33,566	-	-	200	-	-	-	-	-	33,366		
2	P. Upendar	Accounts	MFHLLP	17,582	17,582	8,791	1,758	7,033	17,582	25	11.0	2	-12.0	-6,918	2.0	1,153	11,818	-	-	150	-	-	-	-	-	11,668		
3	P Deen dayal	Const.	MFHLLP	14,175	14,175	7,088	1,418	5,670	14,175	25	25.0	2	2.0	930	-	-	15,105	-	-	0	-	1,000	-	-	-	14,105		
Total				63,257	63,257	31,629	6,326	25,303	63,257	75	61.0	6	-8.0	(3,923)	2.0	1,153	60,488	-	-	-	-	1,000	-	-	-	59,138		
Upender resigned adjust it to loan																												



SALARY STATEMENT PARAMOUNT BUILDERS				For the month		Oct-20	No. of Working Days		25	Sundays	4.0	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	G. Sangeetha	Const.	MPPL	30,000	30,000	15,000	3,000	12,000	30,000	25	25.0	2	2.0	1,967	2.0	1,967	33,934	-	-	-	-	-	-	-	33,934
2	Igra Khatoon	Accounts	MPPL	16,800	16,800	8,400	1,680	6,720	16,800	25	25.0	2	2.0	1,102	-	-	17,902	-	-	-	-	-	-	-	17,902
TOTAL				46,800	46,800	23,400	4,680	18,720	46,800	50	50.0	4	4.0	3,069	2.0	1,967	51,836	-	-	-	-	-	-	-	51,836



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3/11/20

Sangeetha + Vinuula.
Raiguler + Paru

held dia Saturday for review of migration to

M-coder

5/11/20

SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0	Holidays		2.0	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	25	25.0	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	25	25.0	2	2.0	1,205	-	-	19,580	-	-	150	-	-	-	-	19,430	
TOTAL				36,750	36,750	18,375	3,675	14,700	36,750	50	50.0	4	4.0	2,410	-	-	39,160	-	-	-	-	-	-	-	-	38,860

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3/11/20



egg - hold till stage I bc of all willar is completed.

A External cladding tiles encrypted.

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5/11/20.

SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0		Holidays	2.0		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	25	21.0	2	-2.0	-1,102	-	-	15,698	-	-	150	-	-	-	-	15,548
2	I. Ramakrishna ✓	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	25	25.0	2	2.0	1,002	3.5	1,753	18,032	-	-	150	-	-	-	-	17,882
3	D Ramesh ✓	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	25	24.0	2	1.0	430	2.0	861	14,416	-	-	0	-	-	-	-	14,416
	TOTAL			45,203	45,203	22,601	4,520	18,081	45,203	75	70.0	6	1.0	330	5.5	2,614	48,147	-	-	-	-	-	-	-	47,847

APPROVED BY

13 NOV 2020

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

Iqbal
3/11/20

5/11/20

for
repairs
had
Salary!..

SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		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	Sanjeet Singh ✓	Sales	VISTA	31,061	29,303	14,651	2,930	11,721	29,303	25	25.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	-	-	28,224				
2	Khadar Hussain ✗	Const.	VISTA	20,844	19,079	9,539	1,908	7,632	19,079	25	25.0	2	2.0	1,251	1.0	626	20,955	1220	157	150	-	-	-	-	19,428				
3	B. Anil Kumar ✓	Const.	VISTA	20,645	18,897	9,449	1,890	7,559	18,897	25	24.0	2	1.0	620	-	-	19,517	1171	146	150	-	1,000	-	-	17,049				
4	B Sudharshan ✓	Const.	VISTA	18,363	16,809	8,404	1,681	6,723	16,809	25	20.0	2	-3.0	-1,653	2.0	1,102	16,258	909	122	150	4,000	500	500	-	10,077				
5	Ch Gopal Reddy ✓	Sales	VISTA	15,927	14,579	7,289	1,458	5,832	14,579	25	25.0	2	2.0	956	-	-	15,535	932	117	0	-	-	-	-	14,486				
6	Sneha Priya ✗	Const.	VISTA	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	3.0	1,350	15,531	851	116	0	-	-	-	-	14,563				
7	M Mounika ✗	Admin.	VISTA	14,566	13,332	6,666	1,333	5,333	13,332	25	25.0	2	2.0	874	3.0	1,311	15,518	852	116	0	-	-	-	-	14,550				
TOTAL				1,36,406	1,25,729	62,864	12,573	50,291	1,25,729	175	168	14	7.0	4,419	9.0	4,390	1,34,537	7,735	775	-	4,000	2,500	500	-	1,18,378				



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3/11/20

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5/11/20

Khadar Hussain - *filed stock to make after rearrangement.*

B. Anil Kumar transferred to VISTA from G.O.R.

Ex

SALARY STATEMENT SILVER OAK VILLAS LLP				For the month		Oct-20		No. of Working Days		25	Sundays	4.0		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	25	24.0	2	1.0	1,580	2.0	3,161	52,941	1800	-	200	-	-	-	-	50,941
2	D. Shailaja Reddy	Sales	SOV	32,500	30,660	15,330	3,066	12,264	30,660	25	23.0	2	-	-	2.0	2,011	32,671	1800	-	200	-	-	-	-	30,671
3	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	25	25.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	1,000	-	-	27,643
4	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	25	23.0	2	-	-	-	-	27,934	1676	-	200	-	-	-	-	26,058
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	25	25.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	-	-	-	18,404
6	Veera Brahman	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	25	8.5	2	-14.5	-8,487	-	-	9,365	562	70	150	-	-	-	-	8,583
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	25	24.0	2	1.0	581	9.5	5,516	23,806	1097	179	150	-	-	-	-	22,380
8	G. Chandrakanth	Const.	SOV	18,375	16,819	8,410	1,682	6,728	16,819	25	22.0	2	-1.0	-551	1.0	551	16,819	976	126	150	-	3,000	-	-	12,567
9	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	25	23.0	2	-	-	-	-	13,730	824	103	0	-	-	-	-	12,803
10	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	-1.0	-450	2.0	900	14,180	797	106	0	-	-	-	-	13,277
11	J Srinivas	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	25	23.0	2	-	-	-	-	13,730	824	103	0	-	-	-	-	12,803
12	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	25	24.0	2	1.0	394	-	-	12,408	744	93	0	-	-	-	-	11,571
SUB TOTAL - A				2,78,344	2,59,809	1,29,905	25,981	1,03,924	2,59,809	300	266.5	24	-9.5	(3,824)	16.5	12,139	2,68,124	14,094	930	-	-	4,000	-	-	2,47,701
13	Kanaka Rao. G (except)	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	25	25.0	2	2.0	4,399	-	-	71,480	0	-	200	-	-	-	-	71,280
SUB TOTAL - B				67,081	67,081	33,541	6,708	26,833	67,081	25	25.0	2	2.0	4,399	-	-	71,480	-	-	-	-	-	-	-	71,280
GRAND TOTAL - A+B:				3,45,425	3,26,890	1,63,445	32,689	1,30,756	3,26,890	325	291.5	26	-7.5	575	16.5	12,139	3,39,604	14,094	930	-	-	4,000	-	-	3,18,981

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

T. J. J. J.
3/11/20

5/11/20

Reggs - 2 reports not received by me -
5/11/20.

SALARY STATEMENT			For the month		Oct-20		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		31							
G V Discovery 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	G. Srinivas Kumar ✓	Const.	GVDC	50,006	50,006	25,003	5,001	20,003	50,006	25	24.0	2	1.0	1,640	-	-	51,646	0	-	200	-	-	-	-	-	51,446		
2	T. Akhil	Const.	GVDC	18,375	18,375	9,188	1,838	7,350	18,375	25	25.0	2	2.0	1,205	-	-	19,580	0	-	150	-	-	600	-	-	18,830		
3	G. Rajesh Babu ✓	Const.	GVDC	15,590	15,590	7,795	1,559	6,236	15,590	25	25.0	2	2.0	1,022	-	-	16,612	0	-	150	-	-	-	-	-	16,462		
4	Nidhi Jyothi ✓	Const.	GVDC	14,500	14,500	7,250	1,450	5,800	14,500	25	25.0	2	2.0	951	-	-	15,451	0	-	0	-	-	2,000	-	-	13,451		
TOTAL				98,471	98,471	49,236	9,847	39,389	98,471	100	99.0	8	7.0	4,818	-	-	1,03,289	-	-	-	-	-	2,600	-	-	1,00,189		
50% TAKE RE-IMBURSEMENT FROM GLOASTER (G. SRINIVAS KUMAR SALARY)																												



SALARY STATEMENT NILGIRI ESTATES			For the month		Oct-20		No. of Working Days		25		Sundays		4.0		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	G. Vijay Raj	Const.	NE	41,324	39,524	19,762	3,952	15,810	39,524	25	25.0	2	2.0	2,592	-	-	42,116	1800	-	200	-	-	-	-	-	40,116		
2	M. Anil	Const.	NE	18,375	16,819	8,410	1,682	6,728	16,819	25	25.0	2	2.0	1,103	-	-	17,922	1075	134	150	-	-	-	-	-	16,563		
3	N Bhargavi (hold)	Const.	NE	15,000	13,730	6,865	1,373	5,492	13,730	25	13.0	2	-10.0	-4,502	-	-	9,228	554	69	0	-	-	-	-	-	8,605		
4	R. Anand Kishore	Sales	NE	13,125	12,014	6,007	1,201	4,805	12,014	25	25.0	2	2.0	788	-	-	12,802	768	96	0	-	1,000	-	-	-	10,938		
TOTAL				87,824	82,087	41,043	8,209	32,835	82,087	100	88.0	8	-4.0	(19)	-	-	82,068	4,197	300	-	-	1,000	-	-	-	-	76,221	

APPROVED BY
03 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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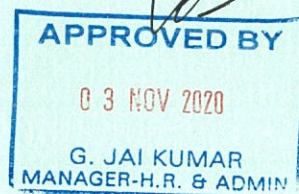
Hold
Bhargavi Salary
OK

Vijay and Anil - only when stage II of all sold
will be at XIR are captured.

5/11/20

do not
pay salary

SALARY STATEMENT				For the month		Oct-20	No. of Working Days		25	Sundays	4.0	Holidays		2.0	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	25	24.0	2	1.0	2,400	1.0	2,400	78,000	1800	-	200	-	-	100	-	75,900
2	N Srinivas	Const.	GMR	36,750	34,950	17,475	3,495	13,980	34,950	25	25.0	2	2.0	2,292	3.0	3,438	40,680	1800	-	200	-	1,000	600	-	37,080
3	N. Rajya Lakshmi	Accounts	GMR	35,000	33,200	16,600	3,320	13,280	33,200	25	21.5	2	-1.5	-1,633	-	-	31,567	1800	-	200	-	-	-	-	29,567
4	Praveen Pathak	Sales	GMR	32,641	30,841	15,421	3,084	12,337	30,841	25	25.0	2	2.0	2,022	-	-	32,864	1800	-	200	-	1,000	-	-	29,864
5	P. Sai Kumar Reddy	Const.	GMR	26,000	24,528	12,264	2,453	9,811	24,528	25	24.0	2	1.0	804	1.0	804	26,137	1520	-	200	-	-	-	-	24,417
6	B Murali Krishna	Sales	GMR	18,363	16,809	8,404	1,681	6,723	16,809	25	25.0	2	2.0	1,102	-	-	17,911	1075	134	150	-	-	-	-	16,552
7	R. Rani	Sales	GMR	17,490	16,009	8,005	1,601	6,404	16,009	25	11.0	2	-12.0	-6,299	-	-	9,710	583	73	150	-	-	-	-	8,905
8	Srikanth Naik	Sales	GMR	15,927	14,579	7,289	1,458	5,832	14,579	25	3.0	2	-20.0	-9,560	-	-	5,019	301	38	0	-	-	-	-	4,680
9	M Likhita	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	-1.0	-450	-	-	13,280	797	100	0	-	-	-	-	12,383
10	A. Sravani	Const.	GMR	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	-	-	14,180	851	106	0	-	-	-	-	13,223
TOTAL				2,87,172	2,71,576	1,35,788	27,158	1,08,631	2,71,576	250	204.5	20	-25.5	(8,871)	5.0	6,642	2,69,347	12,327	451	-	-	2,000	700	-	2,52,570
Srikanth exit																									



⊗ Regg - pay salary only after my inspection of 4 model plot.
4 model plot to be completed by 10/11/20.

by
5/11/20.

Rajyaluni to move GMR post salary to on-codes.

- R. Rani FD Rejoined in Oct'20 Add in PF ad ESI
- Srikanth FD Resigned in Oct'20 Exit in PF ad ESI

SALARY STATEMENT GREENWOOD HEIGHTS				For the month		Oct-20		No. of Working Days		25		Sundays	4.0		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	25	25.0	2	2.0	4,357	2.0	4,357	75,165	1800	-	200	-	-	-	-	-	73,165						
2	M Suresh	Sales	GHT	33,800	32,000	16,000	3,200	12,800	32,000	25	25.0	2	2.0	2,098	-	-	34,098	1800	-	200	-	-	-	-	-	32,098						
3	Nagamalleswara Rao. S	Accounts	GHT	26,250	24,764	12,382	2,476	9,906	24,764	25	24.0	2	1.0	812	1.0	812	26,388	1535	-	200	-	-	-	-	-	24,653						
4	K. V. Nagi Reddy	Sales	GHT	20,400	18,673	9,337	1,867	7,469	18,673	25	25.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	-	-	-	-	18,404						
5	S. Kuldeep krishna	Const.	GHT	18,375	16,819	8,410	1,682	6,728	16,819	25	24.0	2	1.0	551	3.0	1,654	19,025	1042	143	150	-	-	-	-	-	17,690						
6	C Vasundhara	Sales	GHT	18,171	16,633	8,316	1,663	6,653	16,633	25	25.0	2	2.0	1,091	-	-	17,723	1063	133	150	-	-	-	-	-	16,378						
7	K Sneha	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.0	450	14,630	851	110	0	-	-	1,500	-	12,170							
8	K Shravya	Const.	GHT	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.0	450	14,630	851	110	0	-	-	1,500	-	12,170							
TOTAL				2,15,247	2,02,799	1,01,400	20,280	81,120	2,02,799	200	196.0	16	12.0	11,035	8.0	7,724	2,21,558	10,136	644	-	-	-	3,000	-	2,06,728							



Note:-

Sneha and Shravya - 1500/- each
deducted towards Rent
- Payable to Gamang Hdy.
Transfer 3000/- Gamang Hdy every month.

Paik

SALARY STATEMENT			For the month		Oct-20		No. of Working Days		25		Sundays		4.0		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					
1	R. Murlidhar	Const.	GVRC	73,500	71,700	35,850	7,170	28,680	71,700	25	-	-	-25.0	-58,770	-	-	12,930	776	-	200	-	-	-	-	-	41,954				
2	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	25	23.0	2	-	-	-	-	69,600	1800	-	200	-	-	-	-	-	67,600				
3	Waseem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	25	20.0	2	-3.0	-3,748	-	-	34,352	1800	-	200	-	-	-	-	-	32,352				
4	Sitaramanjanyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	25	22.0	2	-1.0	-1,193	1.5	1,790	36,990	1800	-	200	-	-	-	-	-	34,990				
5	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	25	24.5	2	1.5	1,253	2.0	1,670	28,395	1603	-	200	-	500	-	-	-	26,092				
6	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	25	24.5	2	1.5	1,096	-	-	23,384	1403	-	200	-	-	-	-	-	21,781				
7	P. Harini	Const.	GVRC	15,750	14,416	7,208	1,442	5,767	14,416	25	24.5	2	1.5	709	-	-	15,125	908	113	0	-	-	1,500	-	12,604					
8	Afthar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	25	20.0	2	-3.0	-1,350	-	-	12,379	743	93	0	-	-	-	-	11,544					
9	Rajesh. Y	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	25	24.5	2	1.5	675	0.5	225	14,630	864	110	0	-	-	-	-	13,657					
10	Radhika .D	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	25	24.5	2	1.5	675	0.5	225	14,630	864	110	0	-	-	-	-	13,657					
TOTAL				3,34,369	3,19,160	1,59,580	31,916	1,27,664	3,19,160	250	207.5	18	-24.5	(60,653)	4.5	3,910	2,62,416	12,561	426	-	-	500	1,500	-	2,46,230					
Afthar joined in oct-20, murlidhar -resigned																														

Rahul



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SALARY STATEMENT			For the month		Oct-20		No. of Working Days		25		Sundays		4.0		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 Samba Siva Rao ✓	Accounts	MPPL	58,018	56,218	28,109	5,622	22,487	56,218	25	24.0	2	1.0	1,843	2.5	4,608	62,669	1800	-	200	5,000	500	-	-	-	55,169		
2	Jai Kumar. G ✓	Admin.	MPPL	41,079	39,279	19,640	3,928	15,712	39,279	25	25.0	2	2.0	2,576	1.0	1,288	43,143	1800	-	200	-	-	-	-	-	41,143		
3	M. Jaya Prakash ✓	Accounts	MPPL	41,000	39,200	19,600	3,920	15,680	39,200	25	24.0	2	1.0	1,285	-	-	40,485	1800	-	200	-	-	-	-	-	38,485		
4	L. Jagadish ✓	Accounts	MPPL	36,750	34,950	17,475	3,495	13,980	34,950	25	22.0	2	-1.0	-1,146	2.0	2,292	36,096	1800	-	200	-	-	-	-	-	34,096		
5	Aruna. K ✓	Admin.	MPPL	26,906	25,383	12,692	2,538	10,153	25,383	25	25.0	2	2.0	1,664	1.0	832	27,880	1623	-	200	-	-	-	-	-	26,057		
6	M Malla Reddy ✓	Admin.	MPPL	22,799	21,508	10,754	2,151	8,603	21,508	25	24.0	2	1.0	705	-	-	22,213	1333	-	200	-	-	-	-	-	20,680		
7	Ashaiya ✓	Admin.	MPPL	19,858	18,176	9,088	1,818	7,271	18,176	25	25.0	2	2.0	1,192	8.5	5,066	24,434	1162	183	150	-	10,000	-	-	-	12,938		
8	Ch Krishna ✓	Admin.	MPPL	17,722	16,221	8,111	1,622	6,489	16,221	25	25.0	2	2.0	1,064	3.0	1,596	18,881	1037	142	150	-	-	-	-	-	17,552		
9	Abhinay Venkatesh X	Const.	MPPL	17,325	15,858	7,929	1,586	6,343	15,858	25	23.0	2	-	-	1.0	520	16,378	951	123	150	-	2,000	1,000	-	-	12,154		
10	Tanveer Khan X	Admin.	MPPL	16,464	15,070	7,535	1,507	6,028	15,070	25	22.5	2	-0.5	-247	1.0	494	15,317	889	115	150	-	1,000	500	-	-	12,663		
11	B Raja Reddy ✓	Admin.	MPPL	15,384	14,081	7,041	1,408	5,632	14,081	25	23.0	2	-	-	0.5	231	14,312	845	107	0	-	-	-	-	-	13,360		
12	N. Meenakshi X	Const.	MPPL	14,500	13,272	6,636	1,327	5,309	13,272	25	22.0	2	-1.0	-435	5.0	2,176	15,013	770	113	0	-	-	-	-	-	14,130		
13	S Sujatha ✓	Accounts	MPPL	14,298	13,087	6,544	1,309	5,235	13,087	25	23.0	2	-	-	1.0	429	13,516	785	101	0	-	-	-	-	-	12,630		
14	G. Swaroopa ✓	Admin.	MPPL	12,385	11,336	5,668	1,134	4,534	11,336	25	24.0	2	1.0	372	-	-	11,708	702	88	0	-	-	-	-	-	10,918		
15	Umapanth ✓	Accounts	MPPL	11,894	10,887	5,444	1,089	4,355	10,887	25	24.0	2	1.0	357	3.0	1,071	12,315	675	92	0	-	-	-	-	-	11,548		
16	T Ramakrishna ✓	Accounts	MPPL	11,894	10,887	5,444	1,089	4,355	10,887	25	22.0	2	-1.0	-357	2.0	714	11,244	632	84	0	-	-	-	-	-	10,528		
17	Divya Vani ✓	Admin.	MPPL	11,500	10,526	5,263	1,053	4,211	10,526	25	19.0	2	-4.0	-1,381	-	-	9,146	549	69	0	-	-	-	-	-	8,528		
SUB TOTAL -A				3,89,775	3,65,942	1,82,971	36,594	1,46,377	3,65,942	425	396.5	34	5.5	7,492	31.5	21,316	3,94,750	19,153	1,217	-	5,000	13,500	1,500	-	-	3,52,580		
vinay exited in Jul-20 and re-joined in Aug-20																												
PF Exempted																												
17	P. Rama Rao ✓	Admin.	MPPL	34,335	34,335	17,168	3,434	13,734	34,335	25	23.5	2	0.5	563	-	-	34,898	0	-	200	-	-	-	-	-	34,698		
SUB TOTAL -B				34,335	34,335	17,168	3,434	13,734	34,335	25	23.5	2	0.5	563	-	-	34,898	-	-	-	-	-	-	-	-	-	34,698	
SALARY STATEMENT																												
Mayflower Platinum:																												
18	S V Subba Reddy ✓	Const.	MPL	80,000	78,200	39,100	7,820	31,280	78,200	25	25.0	2	2.0	5,128	-	-	83,328	1800	-	200	-	-	-	-	-	81,328		
19	O. Sobhan Babu ✓	Const.	MPL	42,481	40,681	20,340	4,068	16,272	40,681	25	9.5	2	-13.5	-18,006	-	-	22,675	1360	-	200	-	-	-	-	-	21,115		
20	K Narendar Reddy ✓	Const.	MPL	34,469	32,669	16,335	3,267	13,068	32,669	25	24.0	2	1.0	1,071	-	-	33,741	1800	-	200	-	-	-	-	-	31,741		
21	Ch. Ashok Kumar ✓	Sales	MPL	32,219	30,419	15,210	3,042	12,168	30,419	25	6.0	2	-17.0	-16,955	-	-	13,464	808	-	200	-	11,027	-	-	-	1,429		
22	Chagal Raj Kumar ✓	Sales	MPL	31,061	29,303	14,651	2,930	11,721	29,303	25	25.0	2	2.0	1,922	-	-	31,224	1800	-	200	-	1,000	-	-	-	28,224		
23	Syed Mushtaq ✓	Sales	MPL	27,458	25,903	12,952	2,590	10,361	25,903	25	25.0	2	2.0	1,699	-	-	27,602	1656	-	200	-	1,000	-	-	-	24,746		
24	V Naveena Yadav ✓	Sales	MPL	21,214	19,418	9,709	1,942	7,767	19,418	25	25.0	2	2.0	1,273	-	-	20,691	1241	155	150	-	-	-	-	-	19,145		
25	K. Sravani ✓	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	1.0	450	14,630	851	110	0	-	-	-	-	-	13,670		
26	B. Nandini ✓	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	-1.0	-450	-	-	13,280	797	100	0	-	-	-	-	-	12,383		
27	R. Ashok ✓	Const.	MPL	15,000	13,730	6,865	1,373	5,492	13,730	25	24.0	2	1.0	450	3.5	1,576	15,756	851	118	0	-	-	-	-	-	14,787		
28	G Vijay Kumar ✓	Const.	MPL	13,962	12,780	6,390	1,278	5,112	12,780	25	25.0	2	2.0	838	-	-	13,618	817	102	0	-	1,000	-	-	-	11,699		
SUB TOTAL -C				3,27,864	3,10,563	1,55,282	31,056	1,24,225	3,10,563	275	234.5	22	-18.5	(22,581)	4.5	2,026	2,90,008	13,781	585	-	-	-	14,027	-	-	-	2,60,266	
GRAND TOTAL - A+B+C:				7,51,974	7,10,840	3,55,420	71,084	2,84,336	7,10,840	725	654.5	58	-12.5	(14,525)	36.0	23,341	7,19,656	32,934	1,802	-	5,000	27,527	1,500	-	-	-	6,47,543	
Ch. Ashok resigned, Raj kumar and R.Ashok joined in MPL																												


APPROVED BY
 03 NOV 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

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 3/11/20

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