

Attendance/payment details of			Security Services	For the month of	Nov/20	No. of Working Days	24 Sundays	5					
Firm/ Company :	Modi Realty Miryalaguda LLP	Date:	2.12.2020	Prepared by:	K. Vijiitha	Total days in month	30	Holidays	1				
Name of the contractor:	AGH					Calculate on days	30.0						
Type of Service	Singh												
	Security services			Note: Enter only LOP /OT /FINES									
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in Loss days of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajesh	Security Supervisor	13,500	450	30	0	30	0	13,500	12	15,120	6	16,027
2	Stravan Kumar	Security Guard	10,000	333	30	0	30	0	10,000	12	11,200	6	11,872
Remarks:			23,500			-		-	23,500		26,320		27,899

Certified by:

K. Vijiitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Attendance/payment details of		Housekeeping Services		For the month of		Nov/20				No. of Working Days		24		Sundays		5			
Company:		Modi Realty Miryalaguda LLP		Date:		2.12.2020				Total days in month		30		Holidays		1			
Site:		AGH		Prepared by:		K. Vijnitha				Calculate on days		30.0							
Name of the contractor:		Gopi (Shriva Services)						NO GST											
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES															
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable					
1	Yellamma	Sweeper	8,500	283	30	1	0	29	0	8,217	12	9,203	6	9,755					
			8500							8217		9,203		9755					
Remarks:																			

Certified by:

K. Vijiha
 Asst. Engineer
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Attendance/payment details of			Housekeeping Services		For the month of		Nov/20		No. of Working Days		24	Sundays	5			
Company	Company:	Modi Realty Miryalaguda LLP	Date:		2.12.2020		Total days in month		Calculate on days		30	Holidays	1			
Site:	Project :	AGH	Prepared by:		K. Vitha		NO GST				30.0					
Name of the contractor:			Gopi (Shevra Services)													
Type of Service			Housekeeping Services		Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable		
1	Peroz	Office boy	9,500	317	30	0	0	30	0	9,500	12	10,640	6	11,278		
Remarks:			9,500							9,500				11,278		

Certified by:

K. Vitha
Asst. Engineer
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Modi Realty (Miryalaguda) LLP

Attendance/payment details of		Gardner Services	For the month of		Nov/20	No. of Working Days	24	Sundays	5			
Association	Modi Realty Miryalaguda LLP		Date:	2.12.2020		Total days in month	30	Holidays	1			
Site:	AGH		Prepared by:	K Vijnitha		Calculate on days	30.0					
Name of the contractor:	Y. V Ravi shankar		Note: Enter only LOP /OT /FINES									
Type of Service	Gardner Services											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Sardamma	Semi Skilled	9,000	300	30	18	0	12	0	3,600	12	4,032
Remarks:			9,000			18	-		-	3,600		4,032

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Attendance/payment details of				Gardner Services				For the month of		Nov/20		No. of Working Days		24		Sundays		5											
Association				MRM owners association				Date:		2.12.2020		Total days in month		30		Holidays		1											
Site:				AGH				Prepared by:		K. Vijitha		Calculate on days		30.0															
Name of the contractor:				Y. V Ravi shankar																									
Type of Service				Gardner Services				Note: Enter only LOP /OT /FINES																					
S.No.		Employee Name		Designation		monthly salary		Daily Wages = monthly salary / 31		Attendance in days		Loss of Pay		OT		Pay for days		Fines		Payment in Rs.		Other charges in service in %		Net Payable		Add: composite GST 6 %		Total Payable	
1		D.Kamala		Semi Skilled		9,000		300		30		1		0		29		0		8,700		12		9,744		6		10,329	
Remarks:						9,000						1		-				-		8,700				9,744				10,329	

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Attendance/payment details of		Housekeeping Services		For the month of		Nov/20		No. of Working Days		24		Sundays		5	
Association :		MRM owners association		Date:		2.12.2020		Total days in month		30		Holidays		1	
Site:		AGH		Prepared by:		K. Vijnitha		Calculate on days		30.0					
Name of the contractor:		Gopi (Shreya Services)						NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINE											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable			
1	Alivelu	Sweeper	8,500	283	30	15	0	14	0	3,967	12	4,443			
2	Geetha	Sweeper	8,500	283	30	14	0	15	-	4,245	12	4,754			
Remarks:															

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Attendance/payment details of			Security Services		For the month of		No. of Working Days		Sundays :		Other	
Association :			M/RM owners association		Date:		Total days in month		30		Holidays	
Site:			AGH		Prepared by:		Calculate on days		30.0			
Name of the contractor:			Singh				NO GST					
Type of Service			Security Services		Note: Enter only LOP /OT /FINES							
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Venkateshwarlu	Security Guard	10,000	333	30	0	0	30	0	10,000	12	11,200
2	Vinod	Security Guard	10,000	333	30	0	0	30	0	10,000	12	11,200
			20,000			-	-	30	-	20,000		22,400

Certified by:

K. Viji

Asst. Engineer
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For

Asst. Project Manager/Engineer
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Attendance/payment details of		Gardner Services		For the month of		Nov/20	No. of Working Days		24	Sundays	5			
Association		MRM owners association		Date:		2.12.2020	Total days in month	30	Holidays	30	1			
Site:		AGH		Prepared by:		K. Vitha	Calculate on days	30.0						
Name of the contractor:		Y V Ravi Shankar												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S. No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	D Kamala	Semi Skilled	9,000	300	30	1	0	29	0	9,000	12	10,080	6	10,685
			9,000			1	-		-	9,000		10,080		10,685
Remarks:														

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