

Modi Properties Pvt.Ltd		
Quarterly review of service providers bonus of july-20 to Sep-20		
Date	22.10.2020	
Prepared by: Praveen B		
Sl.No	Project/Companies	Amount
1	HO/SOVLLP	3000.00
2	SSLLP-com-EX	1500.00
3	NE	2,250.00
4	NEOA	1,500.00
5	VISTA HOMES	3,000.00
6	SOVLLP ✓	3,000.00
7	SOVOA ✓	1,500.00
8	AGH	2,250.00
9	VOCLLP	3,000.00
10	MPL	3,750.00
11	GHT	3,000.00
12	SERENE	2,250.00
13	BRGV	-
14	GMR	2,250.00
15	ESR	-
16	GVRC	-
17	MGA	-
Total		32,250.00

✓

APPROVED BY
30 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR

Praveen

VERIFIED BY
28 OCT 2020
B. PRAVEEN
AUDIT MANAGER

G. Jai Kumar

APPROVED BY
29 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Project	Silver Oak Villas LLP						
Date	22.10.2020						
Prepared by: Praveen B							
Quarterly review of service providers bonus of July-20 to Sep-20							
Sl.no	Name	Designation	Service Provider	Pay from	Marks	Category	Amount
1	P.Manjula	House Keeping	Shreeya Services	SOVLLP ✓	75	B	✓ 750.00
2	Ravi Kumar	Office Boy	Shreeya Services	SOVLLP ✓	75	B	✓ 750.00
3	Bharath	Office Boy	Shreeya Services	SOVLLP	60	C	-
4	Manip	Security Guard	Expert securities	SOVLLP	63	C	-
5	Sanjeev	Security Supervisor	Expert securities	SOVLLP ✓	81	A	✓ 1500.00
6	Niranjana	Security Guard	Expert securities	SOVLLP	65	C	0
7	Hemalatha	Sweeper	Shreeya Services	SOVOA	69	C	-
8	Suguna	Sweeper	Shreeya Services	SOVOA	60	C	-
9	Balamani	Sweeper	Shreeya Services	SOVOA ✓	75	B	✓ 750.00
10	Amul Rana	Security guard	Expert securities	SOVOA ✓	70	B	✓ 750.00
11	Sanjay	Security Guard	Expert securities	SOVOA	69	C	-
Total							4,500.00
Quarterly review of service providers-(Bonus payable) in Oct-20 to Dec-20							



Category B staff shall be
given additional pay of Rs. 750/- per month and category A staff shall be given
additional pay of Rs. 1,500/- per month based on quarterly review