

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : **PAY/40615** 10608

Dated : 10
13-Nov-2020

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	3,850.00
TDS-.75% Contract	(-)29.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to T.kurmanna towards main road & park area pheripheral road cleaning workdone vide voucher no: 354	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Twenty One Only	
	₹ 3,821.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

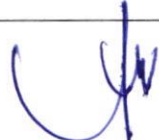
Payment Voucher

No. : **PAY/10615-10609.**

Dated : **10**
13-Nov-2020

Particulars	Amount
Account :	
CONJBDW-D.Naiomi	2,800.00
TDS-.75% Contract	(-)21.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to D.Naiomi towards main road and internal roads cleaning work done against payment no: 353	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Seventy Nine Only	
	₹ 2,779.00


Prepared by: ght@modiproperties.com


Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment VoucherNo. : **PAY/10615** 10610Dated : 10.
13-Nov-2020

Particulars	Amount
Account :	
EUC-M.Chandrakala	9,920.00
TDS-1.5% Contract	(-)148.00
Through :	
BANK-Yes Bank Rera-009772400000113	
On Account of :	
Being amt transfer to chandrakala towards mud excavation for footing at B -Block north side & mud shifting workdone voucher no.7277	
Amount (in words) :	
Indian Rupees Nine Thousand Seven Hundred Seventy Two Only	
	₹ 9,772.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : M. Chandrakala

Voucher No : 7277

PARTICULARS

Hire Charges - Job Work Payment

Amount Payable :- 0.00

Amount

0.00

Hire Charges - On A/C Payment

Amount Payable :- 9920.00

Towards mud excation for footing at B-block north side&mud shifting work done

9920.00

Other Additions :

0.00

Gross 9920.00

TDS% 1.50

TDS Amount 148.80

CGST% 0.00

0.00

SGST% 0.00

0.00

0.00

Total GST Amount 0.00

Other Deductions :

0.00

Total 9771.20

Rupees : Nine Thousand Seven Hundred Seventy One and Paise Twenty Only.

APPROVED BY

12 NOV 2020

A. SURESH
PROJECT MANAGER

Project Manager

VERIFIED BY

13 NOV 2020

M. MAHESH KUMAR
MANAGER-AUDIT

Note: Pls, please debit 3,960/- from M. Chandrakala account as we have paid 3,960/- extra in previous voucher. dated: 01-10-2020 (V.NO: 7138).

APPROVED BY

13 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : M. Chandrakala

12-11-2020 15:51:06

Pages : 1 of 2

Voucher No : 7277

From Date : 05-11-2020

To Date : 11-11-2020

HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84851	1671	06-11-2020 JCB	09:18	14:06	3.77	800	HC	3016.00
		TS08GH7882 Units : per hour Rate : 800						
		TOWARDS MUD EXCAVATION FOR FOOTING PURPOSE AT B-BLOCK NORTH SIDE						
84852	1672	06-11-2020 Tractor with tipper without labour (per day)	09:30	17:51	1	1800	HC	1800.00
		TS08 UE 9498 Units : per day (9.30 to 6 P.M) Rate : 1800						
		TOWARDS MUD SHIFTING						
84854	1673	06-11-2020 Tractor with tipper without labour (per day)	09:30	17:54	1	1800	HC	1800.00
		TS06 AA 4779 Units : per day (9.30 to 6 P.M) Rate : 1800						
		TOWARDS MUD SHIFTING.						
84855	1674	06-11-2020 JCB	14:01	18:14	4.13	800	HC	3304.00
		TS08 GH 7882 Units : per hour Rate : 800						
		TOWARDS MUD EXCAVATION FOR FOOTING PURPOSE AT B-BLOCK NORTH SIDE						



Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : ~~PAY/10615~~ 10611

Dated : 10-11-20
~~13-Nov-2020~~

Particulars	Amount
Account :	
EUC-B.Rami Naidu	732.00
TDS-1.5% Contract	(-)10.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
being money transfer to B.Rami naidu towards column extra height chipping workdone vide voucher no. 7276	
Amount (in words) :	
Indian Rupees Seven Hundred Twenty Two Only	
	₹ 722.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : B.Rami Naidu

Voucher No : 7276

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 732.00

Towards extra column height chipping works

732.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

732.00

TDS% 1.50

TDS Amount

10.98

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

721.02

Rupees : Seven Hundred Twenty One and Paise Two Only.

APPROVED BY

12 NOV 2020

A. SURESH
PROJECT MANAGER

Project Manager

VERIFIED BY

13 NOV 2020

M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY

13 NOV 2020

M. JAYA PRAKASH
Sr. Manager Accounts

Accounts Manager

Managing Director

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : B.Rami Naidu

12-11-2020 15:51:06

Pages : 1 of 2

Voucher No :	7276
From Date :	05-11-2020
To Date :	11-11-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
84808	1670	05-11-2020	Chipping machine (per hour)	09:18	14:06	4.88	150	JW	732.00
			Units : per hour	Rate : 150					
			towards extra column height chipping						


VERIFIED BY

13 NOV 2020

M. MAHESH KUMAR
MANAGER-AUDIT
APPROVED BY

12 NOV 2020

A. SURESH
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment VoucherNo. : **PAY/10645** 10612.Dated : 10-NOV-2020
~~13-Nov-2020~~

Particulars	Amount
Account :	
EUC-T.Kurmanna	9,040.00
TDS-1.5% Contract	(-)135.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
being neft issued to T.Kurmanna towards mud shifting, lifting, & levelling at ght site vide voucher no. 7278	
Amount (in words) :	
Indian Rupees Eight Thousand Nine Hundred Five Only	
	₹ 8,905.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Advice for Payment

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

Voucher No : 7278

PARTICULARS

Amount

Hire Charges - Job Work Payment

Amount Payable :- 9040.00

Towards mud excation&mud shifting work done

9040.00

Hire Charges - On A/C Payment

Amount Payable :- 0.00

0.00

Other Additions :

0.00

Gross

9040.00

TDS% 1.50

TDS Amount

135.60

CGST% 0.00

0.00

SGST% 0.00

0.00

Total GST Amount

0.00

Other Deductions :

0.00

Total

8904.40

Rupees : Eight Thousand Nine Hundred Four and Paise Fourty Only.



Project Manager



Accounts Manager



Managing Director

Hire Charges Voucher

Company Name : Mehta & Modi Realty Kowkur LLP

Project Name : Greenwood Heights

Supplier Name : T.Kurmanna

12-11-2020 15:51:06

Pages : 1 of 2

Voucher No :	7278
From Date :	05-11-2020
To Date :	11-11-2020

	HC No	HC Date	Equipment Name / Particulars	S.Time	E.Time	Qty	Rate		Gross
85026	1676	11-11-2020	Tractor with tipper without labour (per day)	09:59	17:36	1	1800	JW	1800.00
			AP23X4931 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud shifting at ght site						
85027	1677	11-11-2020	Tractor with tipper without labour (per day)	09:59	17:36	1	1800	JW	1800.00
			AP21U6822 Units : per day (9.30 to 6 P.M) Rate : 1800						
			Towards mud shifting at ght site						
85028	1678	11-11-2020	JCB	14:04	17:36	3.32	800	JW	2656.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards mud excavation at ght site						
85029	1675	11-11-2020	JCB	09:58	13:06	3.48	800	JW	2784.00
			TS08GH7882 Units : per hour Rate : 800						
			Towards mud excavation at ght site						



Project Manager

Accounts Manager

Managing Director

Ghta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/10615** 10613

Dated : **10** 13-Nov-2020

Particulars	Amount
Account :	
CONJBDW-B.Pramod Kumar	6,300.00
TDS-.75% Contract	(-)47.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to B.Pramode towards water lifting work done at B-Block celler at ght site against payment no: 352	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Fifty Three Only	
	₹ 6,253.00

Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

ehtha & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad
State Name : , Code :

Payment Voucher

No. : ~~PAY/10015~~ 10614

Dated : 10
13-Nov-2020

Particulars	Amount
Account :	
CONJBDW-T.Kurmanna	3,400.00
TDS-.75% Contract	(-)25.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being neft to T.kurmanna towards B-Block lower basement floor chipped debries removing workdone vide voucher no: 355	
Amount (in words) :	
Indian Rupees Three Thousand Three Hundred Seventy Five Only	
	₹ 3,375.00


Prepared by: ght@modiproperties.com

Approved by

Receiver's Signature

Dehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10622** 10615

Dated : **10.** 13-Nov-2020

Particulars	Amount
Account : GST Payable	30,416.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amt transfer to gst t/w advance payment of gst for the month of oct-2020.	
Amount (in words) : Indian Rupees Thirty Thousand Four Hundred Sixteen Only	
	₹ 30,416.00

Prepared by: nagamalleswar

Approved by

Receiver's Signature

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 20113600065708

Challan Generated on : 13/11/2020
12:31:15

Expiry Date : 28/11/2020

Details of Taxpayer

GSTIN: 36ABLFM7631F1Z3

E-mail Id:
sXXXXXXXXXXXXXXXX@XXXXXXXXXXXXXXXXXom

Mobile No.: 9XXXXX

Name(Legal): MEHTA & MODI REALTY KOWKUR LLP
Address : XXXXXXXXXXXX Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	15208	-	-	-	-	15208
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	15208	0	0	0	0	15208
Telangana	SGST(0006)	15208	-	-	-	-	15208
Total Amount		30416					
Total Amount (in words)		Rupees Thirty Thousand Four hundred Sixteen Only					

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20113600065708
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	30416

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	

CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX
Mandate Form for making GST Payment through NEFT/ RTGS Mode (See Rule ----)
(Valid Till Date : 28/11/2020)
I hereby authorize YES BANK to remit an Amount of Rs 30416 (Rupees in words)Rupees Thirty Thousand Four hundred Sixteen Only through [] NEFT [] RTGS as per details given below : [] Cheque [] Debit my/our Account

DETAILS OF APPLICANT(REMITTER)	
Name of the Remitter	MEHTA & MODI REALTY KOWKUR LLP
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXXX3761

DETAILS OF BENEFICIARY	
Beneficiary Name	GST
Beneficiary Account No.(CPIN)	20113600065708
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	30416

(.....)	
Signature	
Date:	

FOR BANK's USAGE	
Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :
1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details 2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.

M. & Modi Realty Kowkur LLP (20-21)

MG Road, Rānigunj

Secunderabad

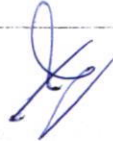
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10602 10616**

Dated : **10.11.20**
~~12-Nov-2020~~

Particulars	Amount
Account : EMP-A Suresh Salary A/c	8,122.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to A.suresh towards Bonus paid	
Amount (in words) : Indian Rupees Eight Thousand One Hundred Twenty Two Only	
	₹ 8,122.00



Company : Mehta & Modi realty Kowkur LLP
Prepared by: Iqra khatoon
Date: 11.11.2020

BONUS FOR THE YEAR 2019-2020
Pay on 13.11.2020

Source Account No	Company	Name Of The Employee	Account Number	IFSC Code	Bonus Payable	Destination Narration
009763700002255	GHT1	A Suresh	009791900009244	YESB00000097	8,122	Bonus 19 -20
009763700002255	GHT2	Madyarla Suresh	009791800025212	YESB00000097	5,363	Bonus 19 -20
009763700002255	GHT3	Sada Nagamalleswara Rao	048891800050318	YESB00000488	4,165	Bonus 19 -20
009763700002255	GHT4	Kamalapuram Venkata Nagi Reddy	009791800025372	YESB00000097	3,237	Bonus 19 -20
009763700002255	GHT5	S. Kuldeep Krishna	009791800035541	YESB00000097	3,644	Bonus 19 -20
009763700002255	GHT6	Vasundhara	009791800025854	YESB00000097	3,604	Bonus 19 -20
009763700002255	GHT7	Nami Reddy Shravya	048891800047921	YESB00000488	2,916	Bonus 19 -20
009763700002255	GHT8	Kothapalli Sneha	092691800011698	YESB00000926	1,749	Bonus 19 -20
009763700002255	GHT9	Chelli Sneha Priya	000691900020970	YESB00000006	1,687	Bonus 19 -20
T	9	34,487				

Iqra
11/11/20

hta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

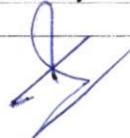
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10603**

Dated : **12-Nov-2020**

Particulars	Amount
Account : EMP-Madyarla Suresh Salary A/c	5,363.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to M.suresh towards Bonus paid	
Amount (in words) : Indian Rupees Five Thousand Three Hundred Sixty Three Only	
	₹ 5,363.00



hta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

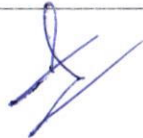
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10604-10618**

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Sada Nagamalleswara Rao Salary A/c	4,165.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to S.Nagamalleswara Rao towards Bonus paid	
Amount (in words) : Indian Rupees Four Thousand One Hundred Sixty Five Only	
	₹ 4,165.00



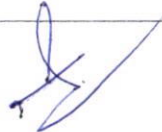
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MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10605**

Dated : **12-Nov-2020**

Particulars	Amount
Account : EMP-K Venkata Nagi Reddy Salary A/c	3,237.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to K.V Nagi reddy towards Bonus paid	
Amount (in words) : Indian Rupees Three Thousand Two Hundred Thirty Seven Only	
	₹ 3,237.00



I Data & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10606** 10620

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-S Kuldeep Krishna Salary A/c	3,644.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to S.Kuldeep krishna towards Bonus paid	
Amount (in words) : Indian Rupees Three Thousand Six Hundred Forty Four Only	
	₹ 3,644.00

ehtha & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10607** 10621

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-C Vasundhara Salary A/c	3,604.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to C.Vasundhara towards Bonus paid	
Amount (in words) : Indian Rupees Three Thousand Six Hundred Four Only	
	₹ 3,604.00



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10608** 10622

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Nami Reddy Shravya Salary A/c	2,916.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to Shravya towards Bonus paid	
Amount (in words) : Indian Rupees Two Thousand Nine Hundred Sixteen Only	
	₹ 2,916.00



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

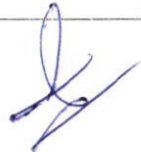
State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10609~~-10623

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Kothapally Sneha Salary A/c	1,749.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to Shravya towards Bonus paid	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Forty Nine Only	
	₹ 1,749.00



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ~~PAY/10610~~ 10624.

Dated : 12-Nov-2020

Particulars	Amount
Account : EMP-Sneha Priya Salary A/c	1,687.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount tranferd to Sneha priya towards Bonus paid	
Amount (in words) : Indian Rupees One Thousand Six Hundred Eighty Seven Only	
	₹ 1,687.00



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10613-10625**

Dated : **10.11.20**
12-Nov-2020

Particulars	Amount
Account :	
OE-Security Services	1,500.00
Through :	
BANK-Yes Bank Rera- 009772400000113	
On Account of :	
Being amount transfered to John toowards service providers bonus of July - 20 to Sep -20	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00



Prepared by: krishnaveni

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹⁰⁶²⁶ ~~PAY/10614~~

^{10.11.20}
Dated : ~~12-Nov-2020~~

Particulars	Amount
Account : OEUD-House Keeping Services	1,500.00
Through : BANK-Yes Bank Rera- 009772400000113	
On Account of : Being amount transfered to Srinu toowards service providers bonus of July - 20 to Sep -20	
Amount (in words) : Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: krishnaveni

Approved by

Receiver's Signature

Project	GHT						
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	John	Security Supervisor	Expert securities	GHT	100	A	✓ 1,500.00
2	Siddiq	Security gaurd	Expert securities	GHT	69	C	-
3	Chittibabu	Security gaurd	Expert securities	GHT	25	C	-
4	Sujatha	Sweeper	Sherya services	GHT	60	C	-
5	Srinu	Office Boy	Sherya services	GHT	100	A	✓ 1,500.00
Total							3,000.00
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