

| SALARY STATEMENT                                                         |                  | For the month |              | Sep-23       |        |       | No. of Working Days | 25         | Sundays      | 4.0              | Holidays    | 1.0                | Total Days        |            | 30        |            |                      |                       |    |                          |                |                       |
|--------------------------------------------------------------------------|------------------|---------------|--------------|--------------|--------|-------|---------------------|------------|--------------|------------------|-------------|--------------------|-------------------|------------|-----------|------------|----------------------|-----------------------|----|--------------------------|----------------|-----------------------|
| Crescentia Labs Pvt. Ltd. - GV ONE                                       |                  |               |              |              |        |       |                     |            |              |                  |             |                    |                   |            |           |            |                      |                       |    |                          |                |                       |
| S No.                                                                    | Name of Employee | Project       | CTC - salary | Gross Salary | BASIC  | DA    | HRA                 | Subtotal A | Working days | No. days present | Add 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 | Car benefit deduction |
| 1                                                                        | Sobhan Babu. O   | GV ONE        | 51,869       | 51,869       | 25,935 | 5,187 | 20,748              | 51,869     | 25           | 22.0             | 2           | -1.0               | -1,701            | 1.0        | 1,701     | 51,869     | -                    | -                     | -  | -                        | -              | -                     |
| 2                                                                        | Ch Bhavani       | GV ONE        | 18,000       | 18,000       | 9,000  | 1,800 | 7,200               | 18,000     | 25           | 25.0             | 2           | 2.0                | 1,180             | -          | -         | 19,180     | -                    | -                     | -  | -                        | -              | -                     |
| Total                                                                    |                  |               | 69,869       | 69,869       | 34,935 | 6,987 | 27,948              | 69,869     | 50           | 47               | 4           | 1                  | (520)             | 1.0        | 1,701     | 71,049     | -                    | -                     | -  | -                        | -              | -                     |
| DEDUCT 1000/- bhavani pay to GVRG, Surrender joined on 14.08.23 and Exit |                  |               |              |              |        |       |                     |            |              |                  |             |                    |                   |            |           |            |                      |                       |    |                          |                |                       |

APPROVED BY  
04 OCT 2023  
G. JAI KUMAR  
AGM-HR & Admin

APPROVED BY  
05 OCT 2023  
SOHAM MODI  
MANAGING DIRECTOR