

| SALARY STATEMENT         |                   |         |              |              |          |        |          |            |              | For the month   |                     | Sep-23              |                    | No. of Working Days |           | 25         |                      | 4.0                   |       | Holidays                 |                | 1.0                   |                 | Total Days |                    | 30       |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------|-------------------|---------|--------------|--------------|----------|--------|----------|------------|--------------|-----------------|---------------------|---------------------|--------------------|---------------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|-----------------------|-----------------|------------|--------------------|----------|--|--|--|--|--|--|--|--|--|--|--|
| MODI PROPERTIES PVT. LTD |                   |         |              |              |          |        |          |            |              |                 |                     |                     |                    |                     |           |            |                      |                       |       |                          |                |                       |                 |            |                    |          |  |  |  |  |  |  |  |  |  |  |  |
| S No.                    | Name of Employee  | 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 | Car benefit deduction | Other deduction | Less TDS   | Net salary payable |          |  |  |  |  |  |  |  |  |  |  |  |
| 1                        | Samba Siva Rao. A | HO      | 70,374       | 68,574       | 34,287   | 6,857  | 27,429   | 68,574     | 25           | 23.0            | 2                   | -                   | -                  | 2.0                 | 4,497     | 73,070     | 1800                 | -                     | 200   | -                        | 2,000          | -                     | -               | -          | -                  | 69,070   |  |  |  |  |  |  |  |  |  |  |  |
| 2                        | Jaya Prakash M    | HO      | 54,757       | 52,957       | 26,478   | 5,296  | 21,183   | 52,957     | 25           | 25.0            | 2                   | 2.0                 | 3,473              | -                   | -         | 56,429     | 1800                 | -                     | 200   | -                        | 2,000          | -                     | -               | -          | -                  | 52,429   |  |  |  |  |  |  |  |  |  |  |  |
| 3                        | Kusum             | HO      | 42,000       | 40,200       | 20,100   | 4,020  | 16,080   | 40,200     | 25           | 25.0            | 2                   | 2.0                 | 2,636              | -                   | -         | 42,836     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -          | -                  | 40,836   |  |  |  |  |  |  |  |  |  |  |  |
| 4                        | Swathi K          | HO      | 39,620       | 37,820       | 18,910   | 3,782  | 15,128   | 37,820     | 25           | 21.0            | 2                   | -2.0                | -2,480             | -                   | -         | 35,340     | 1800                 | -                     | 200   | -                        | 2,000          | -                     | -               | 1,076      | -                  | 30,264   |  |  |  |  |  |  |  |  |  |  |  |
| 5                        | R. Vinod Kumar    | HO      | 39,090       | 37,290       | 18,645   | 3,729  | 14,916   | 37,290     | 25           | 25.0            | 2                   | 2.0                 | 2,445              | 2.0                 | 2,445     | 42,180     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -          | -                  | 40,180   |  |  |  |  |  |  |  |  |  |  |  |
| 6                        | Naveen Gosika     | HO      | 36,000       | 34,200       | 17,100   | 3,420  | 13,680   | 34,200     | 25           | 25.0            | 2                   | 2.0                 | 2,243              | -                   | -         | 36,443     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -          | -                  | 34,443   |  |  |  |  |  |  |  |  |  |  |  |
| 7                        | Tulja Bhavani     | HO      | 20,000       | 18,307       | 9,153    | 1,831  | 7,323    | 18,307     | 25           | 24.0            | 2                   | 1.0                 | 600                | -                   | -         | 18,907     | 1134                 | 142                   | 150   | -                        | -              | -                     | -               | -          | -                  | 17,481   |  |  |  |  |  |  |  |  |  |  |  |
| 8                        | S Sujatha         | HO      | 18,802       | 17,210       | 8,605    | 1,721  | 6,884    | 17,210     | 25           | 19.0            | 2                   | -4.0                | -2,257             | 2.5                 | 1,411     | 16,363     | 897                  | 123                   | 150   | -                        | 500            | -                     | -               | -          | -                  | 14,694   |  |  |  |  |  |  |  |  |  |  |  |
| 9                        | Gopi Krishna. K   | HO      | 17,988       | 16,465       | 8,233    | 1,647  | 6,586    | 16,465     | 25           | 25.0            | 2                   | 2.0                 | 1,080              | -                   | -         | 17,545     | 1053                 | 132                   | 150   | -                        | 1,500          | -                     | -               | -          | -                  | 14,710   |  |  |  |  |  |  |  |  |  |  |  |
| 10                       | L.Vinay Chary     | HO      | 17,890       | 16,375       | 8,188    | 1,638  | 6,550    | 16,375     | 25           | 25.0            | 2                   | 2.0                 | 1,074              | 5.0                 | 2,684     | 20,134     | 1047                 | 151                   | 150   | -                        | -              | -                     | -               | -          | -                  | 18,786   |  |  |  |  |  |  |  |  |  |  |  |
| 11                       | Umar Farooq       | HO      | 15,000       | 13,730       | 6,865    | 1,373  | 5,492    | 13,730     | 25           | 9.0             | 2                   | -14.0               | -6,302             | -                   | -         | 7,428      | 446                  | 56                    | -     | -                        | -              | -                     | -               | -          | -                  | 6,926    |  |  |  |  |  |  |  |  |  |  |  |
| SUB TOTAL - A            |                   |         | 3,71,520     | 3,53,127     | 1,76,564 | 35,313 | 1,41,251 | 3,53,127   | 275          | 246             | 22                  | (7)                 | 2,511              | 11.5                | 11,037    | 3,66,675   | 15,377               | 603                   | 1,800 | -                        | 8,000          | -                     | -               | 1,076      | -                  | 3,39,819 |  |  |  |  |  |  |  |  |  |  |  |
| 12                       | Sivadas. K.S      | HO      | 90,500       | 88,700       | 44,350   | 8,870  | 35,480   | 88,700     | 25           | 25.0            | 2                   | 2.0                 | 5,816              | -                   | -         | 94,516     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -          | -                  | 92,516   |  |  |  |  |  |  |  |  |  |  |  |
| 13                       | Jai Kumar. G      | HO      | 55,000       | 53,200       | 26,600   | 5,320  | 21,280   | 53,200     | 25           | 25.0            | 2                   | 2.0                 | 3,489              | 5.5                 | 9,593     | 66,282     | 1800                 | -                     | 200   | -                        | 5,000          | -                     | -               | -          | -                  | 46,770   |  |  |  |  |  |  |  |  |  |  |  |
| 14                       | Aruna. K          | HO      | 33,320       | 31,520       | 15,760   | 3,152  | 12,608   | 31,520     | 25           | 25.0            | 2                   | 2.0                 | 2,067              | -                   | -         | 33,586     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -          | -                  | 31,586   |  |  |  |  |  |  |  |  |  |  |  |
| 15                       | Sanjay Kumar.R    | HO      | 33,000       | 31,200       | 15,600   | 3,120  | 12,480   | 31,200     | 25           | 25.0            | 2                   | 2.0                 | 2,046              | 7.5                 | 7,672     | 40,918     | 1800                 | -                     | 200   | -                        | 200            | -                     | -               | -          | -                  | 38,918   |  |  |  |  |  |  |  |  |  |  |  |
| 16                       | Malia Reddy M     | HO      | 28,847       | 27,214       | 13,607   | 2,721  | 10,886   | 27,214     | 25           |                 |                     |                     |                    |                     |           |            |                      |                       |       |                          |                |                       |                 |            |                    |          |  |  |  |  |  |  |  |  |  |  |  |

CH Krishna - on Medical leave due to surgery - don't do exit, Umar farooq & Akhansha joined sep-23

APPROVED BY  
05 OCT 2023  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
04 OCT 2023  
G. JAI KUMAR  
ACMHR & ASMR

