

| SALARY STATEMENT         |                      |         | For the month | Jul-23       | No. of Working Days |        |          | 26         | Sundays      | 5.0              | Holidays            | Total Days         |                   | 31         |           |            |                      |                       |       |                          |                |                       |                 |          |                    |  |
|--------------------------|----------------------|---------|---------------|--------------|---------------------|--------|----------|------------|--------------|------------------|---------------------|--------------------|-------------------|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|-----------------------|-----------------|----------|--------------------|--|
| 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     | 26           | 26.0             | 2                   | 2.0                | 4,497             | -          | -         | 73,070     | 1800                 | -                     | 200   | -                        | 2,000          | -                     | 1,591           | -        | 67,479             |  |
| 2                        | Jaya Prakash M       | HO      | 54,757        | 52,957       | 26,478              | 5,296  | 21,183   | 52,957     | 26           | 26.0             | 2                   | 2.0                | 3,473             | -          | -         | 56,429     | 1800                 | -                     | 200   | -                        | 5,000          | -                     | 1,311           | -        | 48,118             |  |
| 3                        | Kusum                | HO      | 42,000        | 40,200       | 20,100              | 4,020  | 16,080   | 40,200     | 26           | 22.0             | 2                   | -2.0               | -2,636            | -          | -         | 37,564     | 1800                 | -                     | 200   | -                        | -              | -                     | 365             | -        | 35,199             |  |
| 4                        | Swathi K             | HO      | 39,620        | 37,820       | 18,910              | 3,782  | 15,128   | 37,820     | 26           | 25.0             | 2                   | 1.0                | 1,240             | -          | -         | 39,060     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -        | 37,060             |  |
| 5                        | R. Vinod Kumar       | HO      | 39,090        | 37,290       | 18,645              | 3,729  | 14,916   | 37,290     | 26           | 25.5             | 2                   | 1.5                | 1,834             | 2.0        | 2,445     | 41,569     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -        | 39,569             |  |
| 6                        | Naveen Gosika        | HO      | 36,000        | 34,200       | 17,100              | 3,420  | 13,680   | 34,200     | 26           | 26.0             | 2                   | 2.0                | 2,243             | -          | -         | 36,443     | 1800                 | -                     | 200   | -                        | -              | -                     | 330             | -        | 34,113             |  |
| 7                        | Tulja Bhavani        | HO      | 20,000        | 18,307       | 9,153               | 1,831  | 7,323    | 18,307     | 26           | 21.5             | 2                   | -2.5               | -1,501            | 1.0        | 600       | 17,406     | 1008                 | 131                   | 150   | -                        | -              | -                     | -               | -        | 16,118             |  |
| 8                        | S Sujatha            | HO      | 18,802        | 17,210       | 8,605               | 1,721  | 6,884    | 17,210     | 26           | 24.0             | 2                   | -                  | -                 | -          | -         | 17,210     | 1033                 | 129                   | 150   | -                        | 500            | -                     | -               | -        | 15,398             |  |
| 9                        | Gopi Krishna. K      | HO      | 17,988        | 16,465       | 8,233               | 1,647  | 6,586    | 16,465     | 26           | 22.5             | 2                   | -1.5               | -810              | 7.0        | 3,779     | 19,434     | 939                  | 146                   | 150   | -                        | 1,000          | -                     | -               | -        | 17,199             |  |
| 10                       | L Vinay Chary        | HO      | 17,890        | 16,375       | 8,188               | 1,638  | 6,550    | 16,375     | 26           | 26.0             | 2                   | 2.0                | 1,074             | -          | -         | 17,449     | 1047                 | 131                   | 150   | -                        | -              | -                     | -               | -        | 16,121             |  |
| SUB TOTAL - A            |                      |         | 3,56,520      | 3,39,397     | 1,69,699            | 33,940 | 1,35,759 | 3,39,397   | 260          | 245              | 20                  | 5                  | 9,413             | 10         | 6,824     | 3,55,635   | 14,827               | 536                   | 1,800 | -                        | 8,500          | 1,311                 | 2,286           | -        | 3,26,375           |  |
|                          |                      |         |               |              |                     |        |          |            |              |                  |                     |                    |                   |            |           |            |                      |                       |       |                          |                |                       |                 |          |                    |  |
| 11                       | Sivadas. K.S.        | HO      | 90,500        | 88,700       | 44,350              | 8,870  | 35,480   | 88,700     | 26           | 26.0             | 2                   | 2.0                | 5,816             | -          | -         | 94,516     | 1800                 | -                     | 200   | -                        | -              | -                     | 921             | -        | 91,595             |  |
| 12                       | Jai Kumar. G         | HO      | 55,000        | 53,200       | 26,600              | 5,320  | 21,280   | 53,200     | 26           | 26.0             | 2                   | 2.0                | 3,489             | 2.0        | 3,489     | 60,177     | 1800                 | -                     | 200   | -                        | 5,000          | 12,512                | 1,110           | -        | 39,555             |  |
| 13                       | Aruna. K             | HO      | 33,320        | 31,520       | 15,760              | 3,152  | 12,608   | 31,520     | 26           | 26.0             | 2                   | 2.0                | 2,067             | -          | -         | 33,586     | 1800                 | -                     | 200   | -                        | -              | -                     | 1,130           | -        | 30,456             |  |
| 14                       | Sanjay Kumar R       | HO      | 33,000        | 31,200       | 15,600              | 3,120  | 12,480   | 31,200     | 26           | 26.0             | 2                   | 2.0                | 2,046             | 2.5        | 2,557     | 35,803     | 1800                 | -                     | 200   | -                        | -              | -                     | 1,076           | -        | 32,727             |  |
| 15                       | Mallu Reddy.M        | HO      | 28,847        | 27,214       | 13,607              | 2,721  | 10,886   | 27,214     | 26           | 26.0             | 2                   | 2.0                | 1,785             | -          | -         | 28,998     | 1740                 | -                     | 200   | -                        | -              | -                     | 1,816           | -        | 25,242             |  |
| 16                       | Ashtaiya             | HO      | 27,960        | 26,377       | 13,189              | 2,638  | 10,551   | 26,377     | 26           | 26.0             | 2                   | 2.0                | 1,730             | 5.5        | 4,757     | 32,864     | 1686                 | -                     | 200   | -                        | 10,000         | -                     | 1,110           | -        | 19,868             |  |
| 17                       | Shekappa B           | HO      | 24,780        | 23,377       | 11,689              | 2,338  | 9,351    | 23,377     | 26           | 26.0             | 2                   | 2.0                | 1,533             | 2.0        | 1,533     | 26,443     | 1495                 | -                     | 200   | -                        | -              | -                     | 1,947           | -        | 22,801             |  |
| 18                       | Krishna. CH          | HO      | 23,720        | 22,377       | 11,189              | 2,238  | 8,951    | 22,377     | 26           | 26.0             | 2                   | 2.0                | 1,467             | 11.0       | 8,071     | 31,915     | 1431                 | -                     | 200   | -                        | -              | -                     | 1,276           | -        | 29,008             |  |
| 19                       | Meenakshi Nerlapally | HO      | 20,000        | 18,307       | 9,153               | 1,831  | 7,323    | 18,307     | 26           | 25.0             | 2                   | 1.0                | 600               | 4.0        | 2,401     | 21,308     | 1134                 | 160                   | 150   | -                        | 2,000          | -                     | -               | -        | 17,864             |  |
| 20                       | Ramanji Reddy        | HO      | 19,500        | 17,849       | 8,924               | 1,785  | 7,140    | 17,849     | 26           | 25.0             | 2                   | 1.0                | 585               | 2.0        | 1,170     | 19,605     | 1106                 | 147                   | 150   | -                        | -              | -                     | -               | -        | 18,202             |  |
| 21                       | Shiva Shanker D      | HO      | 19,480        | 17,831       | 8,915               | 1,783  | 7,132    | 17,831     | 26           | 26.0             | 2                   | 2.0                | 1,169             | 4.0        | 2,338     | 21,338     | 1140                 | 160                   | 150   | -                        | -              | -                     | -               | -        | 19,888             |  |
| 22                       | R. Divya             | HO      | 14,180        | 12,979       | 6,490               | 1,298  | 5,192    | 12,979     | 26           | 25.0             | 2                   | 1.0                | 426               | -          | -         | 13,405     | 804                  | 101                   | -     | -                        | -              | -                     | -               | -        | 12,500             |  |
| 23                       | Sainath              | HO      | 14,180        | 12,979       | 6,490               | 1,298  | 5,192    | 12,979     | 26           | 26.0             | 2                   | 2.0                | 851               | 3.5        | 1,489     | 15,320     | 830                  | 115                   | -     | -                        | -              | -                     | -               | -        | 14,375             |  |
| Total SUB TOTAL - B      |                      |         | 4,04,466      | 3,83,911     | 1,91,955            | 38,391 | 1,53,564 | 3,83,911   | 338          | 335              | 20                  | 23                 | 23,563            | 37         | 27,805    | 4,35,279   | 18,566               | 682                   | 1,219 | -                        | 17,000         | 12,512                | 10,386          | -        | 3,74,083           |  |
| Total A + B              |                      |         | 7,60,986      | 7,23,308     | 3,61,654            | 72,331 | 2,89,323 | 7,23,308   | 598          | 580              | 20                  | 28                 | 32,977            | 47         | 34,629    | 7,90,914   | 33,393               | 1,219                 | 1,800 | -                        | 25,500         | 13,823                | 12,672          | -        | 7,00,457           |  |

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Jul 23

| SALARY STATEMENT<br>Mayflower Platinum                     |                  |         |              |              |          |        |          |            |              |                  |                     |                     |                    |            |           |            |                      |                       |       |                          |                |                       |                 |          |                    |
|------------------------------------------------------------|------------------|---------|--------------|--------------|----------|--------|----------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|-----------------------|-----------------|----------|--------------------|
| 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 |
| 24                                                         | Laxmikanth. A    | MCS     | 30,912       | 29,162       | 14,581   | 2,916  | 11,665   | 29,162     | 26           | 26.0             | 2                   | 2.0                 | 1,912              | -          | -         | 31,074     | 1800                 | -                     | 200   | -                        | -              | -                     | -               | -        | 29,074             |
| 25                                                         | Vasundhara C     | MPL     | 22,916       | 22,916       | 11,458   | 2,292  | 9,166    | 22,916     | 26           | 26.0             | 2                   | 2.0                 | 1,503              | -          | -         | 24,419     | -                    | -                     | -     | -                        | -              | -                     | -               | -        | 24,419             |
| 26                                                         | Maresh Prasad    | MPL     | 20,540       | 18,801       | 9,400    | 1,880  | 7,520    | 18,801     | 26           | 26.0             | 2                   | 2.0                 | 1,233              | -          | -         | 20,034     | 1202                 | 150                   | 150   | -                        | -              | -                     | -               | -        | 18,532             |
| 27                                                         | Divya Jyothi     | MPL     | 20,000       | 18,307       | 9,153    | 1,831  | 7,323    | 18,307     | 26           | 26.0             | 2                   | 2.0                 | 1,200              | -          | -         | 19,507     | 1170                 | 146                   | 150   | -                        | -              | -                     | -               | -        | 18,041             |
| SUB TOTAL - C                                              |                  |         | 94,368       | 89,186       | 44,593   | 8,919  | 35,674   | 89,186     | 104          | 104              | 8                   | 8                   | 5,848              | -          | -         | 95,034     | 4,172                | 297                   | 500   | -                        | -              | -                     | -               | -        | 90,066             |
| Total A+ B+C                                               |                  |         | 8,55,354     | 8,12,494     | 4,06,247 | 81,249 | 3,24,997 | 8,12,494   | 702          | 684              | 28                  | 36                  | 38,825             | 47         | 34,629    | 8,85,948   | 37,565               | 1,515                 | 2,300 | -                        | 25,500         | 13,823                | 12,672          | -        | 7,90,523           |
| Laxmikanth Joined MPL Jul-2023, Vasundhara joined May 2023 |                  |         |              |              |          |        |          |            |              |                  |                     |                     |                    |            |           |            |                      |                       |       |                          |                |                       |                 |          |                    |

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| RETAINERSHIP ALLOWANCE   |                  | For the month | Jul-23       | No. of Working Days |          | 26     | Sundays  | 5.0        | Holidays     | -                | Total Days          |                     | 31                 |            |           |            |                      |                       |    |                          |                |                       |                 |              |                    |          |
|--------------------------|------------------|---------------|--------------|---------------------|----------|--------|----------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|----|--------------------------|----------------|-----------------------|-----------------|--------------|--------------------|----------|
| 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 10% | Net salary payable |          |
| 1                        | Nirisha Ganga    | HO            | 95,000       | 95,000              | 47,500   | 9,500  | 38,000   | 95,000     | 26           | 25.5             | 2                   | 1.5                 | 4,672              | -          | -         | 99,672     | -                    | -                     | -  | -                        | -              | 4,000                 | -               | 661          | 9,967              | 85,044   |
| 2                        | Rishabh Arora    | HO            | 91,667       | 91,667              | 45,834   | 9,167  | 36,667   | 91,667     | 26           | 26.0             | 2                   | 2.0                 | 6,011              | -          | -         | 97,678     | -                    | -                     | -  | -                        | -              | 1,000                 | -               | -            | 9,768              | 86,910   |
| 3                        | Lateef           | HO            | 50,000       | 50,000              | 25,000   | 5,000  | 20,000   | 50,000     | 26           | 26.0             | 2                   | 2.0                 | 3,279              | 4.0        | 6,557     | 59,836     | -                    | -                     | -  | -                        | -              | -                     | 7,851           | 1,076        | -                  | 50,909   |
| 4                        | Prasanna         | HO            | 28,000       | 28,000              | 14,000   | 2,800  | 11,200   | 28,000     | 26           | 26.0             | 2                   | 2.0                 | 1,836              | -          | -         | 29,836     | -                    | -                     | -  | -                        | -              | 1,000                 | -               | 330          | 2,984              | 25,522   |
|                          |                  |               | 2,64,667     | 2,64,667            | 1,32,334 | 26,467 | 1,05,867 | 2,64,667   | 104          | 104              | 8                   | 8                   | 15,798             | 4          | 6,557     | 2,87,022   | -                    | -                     | -  | -                        | -              | -                     | 7,851           | 2,067        | 22,719             | 2,48,386 |

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