

|                               |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
|-------------------------------|-----------------------|----------|---------|---------------|--------------|--------|---------------------|--------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-------------------|----------|--------------------|
| Salary Statement - Sep'2020   |                       |          |         | For the month |              | Sep-20 | No. of Working Days |        | 26         | Sundays      | 4.0              | Holidays            |                     | -                  | Total Days |           | 30         |                      |                       |     |                          |                |                   |          |                    |
| MODI REALTY (MIRYALAGUDA) LLP |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                         | Name of Employee      | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                             | Zakir Hossain         | Const.   | AGH     | 31,500        | 29,717       | 14,858 | 2,972               | 11,887 | 29,717     | 26           | 26.0             | 2                   | 2.0                 | 1,949              | -          | -         | 31,666     | 1800                 | -                     | 200 | -                        | -              | -                 | -        | 29,666             |
| 2                             | Chagal Raj Kumar      | Sales    | AGH     | 31,061        | 29,303       | 14,651 | 2,930               | 11,721 | 29,303     | 26           | 26.0             | 2                   | 2.0                 | 1,922              | -          | -         | 31,224     | 1800                 | -                     | 200 | -                        | 1,000          | -                 | -        | 28,224             |
| 3                             | K. Swathi             | Accounts | AGH     | 27,000        | 25,472       | 12,736 | 2,547               | 10,189 | 25,472     | 26           | 26.0             | 2                   | 2.0                 | 1,670              | -          | -         | 27,142     | 1629                 | -                     | 200 | -                        | 500            | 150               | -        | 24,663             |
| 4                             | Md. Ahmed Hussain     | Const.   | AGH     | 18,375        | 16,819       | 8,410  | 1,682               | 6,728  | 16,819     | 26           | 26.0             | 2                   | 2.0                 | 1,103              | 1.0        | 551       | 18,474     | 1075                 | 139                   | 150 | -                        | -              | -                 | -        | 17,110             |
| 5                             | Md. Sheeraz Ahmed     | Const.   | AGH     | 18,375        | 16,819       | 8,410  | 1,682               | 6,728  | 16,819     | 26           | 25.0             | 2                   | 1.0                 | 551                | 1.0        | 551       | 17,922     | 1042                 | 134                   | 150 | -                        | -              | -                 | -        | 16,596             |
| 6                             | K Vijitha             | Const.   | AGH     | 15,000        | 13,730       | 6,865  | 1,373               | 5,492  | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -         | 14,630     | 878                  | 110                   | 0   | -                        | -              | -                 | -        | 13,643             |
| 7                             | P Anitha              | Const.   | AGH     | 15,000        | 13,730       | 6,865  | 1,373               | 5,492  | 13,730     | 26           | 22.0             | 2                   | -2.0                | -900               | -          | -         | 12,830     | 770                  | 96                    | 0   | -                        | -              | -                 | -        | 11,963             |
| 8                             | Harika                | Sales    | AGH     | 14,175        | 12,975       | 6,487  | 1,297               | 5,190  | 12,975     | 26           | 26.0             | 2                   | 2.0                 | 851                | -          | -         | 13,826     | 830                  | 104                   | 0   | -                        | 300            | -                 | -        | 12,592             |
|                               | TOTAL                 |          |         | 1,70,486      | 1,58,565     | 79,282 | 15,856              | 63,426 | 1,58,565   | 208          | 203              | 16                  | 11                  | 8,046              | 2          | 1,103     | 1,67,713   | 9,824                | 583                   | -   | -                        | 1,800          | 150               | -        | 1,54,457           |
|                               |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
|                               |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| Salary Statement - Sep'2020   |                       |          |         | For the month |              | Sep-20 | No. of Working Days |        | 26         | Sundays      | 4.0              | Holidays            |                     | -                  | Total Days |           | 30         |                      |                       |     |                          |                |                   |          |                    |
| B & C ESTATES                 |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                         | Name of Employee      | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                             | R. Lavanya            | Accounts | BNC     | 12,669        | 11,597       | 5,798  | 1,160               | 4,639  | 11,597     | 26           | 23.0             | 2                   | -1.0                | -380               | -          | -         | 11,216     | 673                  | 84                    | 0   | -                        | -              | -                 | -        | 10,459             |
| 2                             | Vijay Kumar - D       | Accounts | BNC     | 11,894        | 10,887       | 5,444  | 1,089               | 4,355  | 10,887     | 26           | 8.0              | 2                   | -16.0               | -5,711             | -          | -         | 5,176      | 311                  | 39                    | 0   | -                        | -              | -                 | -        | 4,826              |
|                               | TOTAL                 |          |         | 24,564        | 22,484       | 11,242 | 2,248               | 8,994  | 22,484     | 52           | 31               | 4                   | (17)                | (6,092)            | -          | -         | 16,392     | 984                  | 123                   | -   | -                        | -              | -                 | -        | 15,285             |
| Vijay exit, add lavanya       |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
|                               |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
|                               |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| Salary Statement - Sep'2020   |                       |          |         | For the month |              | Sep-20 | No. of Working Days |        | 26         | Sundays      | 4.0              | Holidays            |                     | -                  | Total Days |           | 30         |                      |                       |     |                          |                |                   |          |                    |
| GREENWOOD HEIGHTS             |                       |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                         | Name of Employee      | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                             | A Suresh              | Const.   | GHT     | 68,250        | 66,450       | 33,225 | 6,645               | 26,580 | 66,450     | 26           | 26.0             | 2                   | 2.0                 | 4,357              | 2.0        | 4,357     | 75,165     | 1800                 | -                     | 200 | -                        | -              | -                 | -        | 73,165             |
| 2                             | M Suresh              | Sales    | GHT     | 33,800        | 32,000       | 16,000 | 3,200               | 12,800 | 32,000     | 26           | 26.0             | 2                   | 2.0                 | 2,098              | -          | -         | 34,098     | 1800                 | -                     | 200 | -                        | -              | 150               | -        | 31,948             |
| 3                             | Nagamalleswara Rao. S | Accounts | GHT     | 26,250        | 24,764       | 12,382 | 2,476               | 9,906  | 24,764     | 26           | 26.0             | 2                   | 2.0                 | 1,624              | -          | -         | 26,388     | 1583                 | -                     | 200 | -                        | -              | -                 | -        | 24,605             |
| 4                             | K. V. Nagi Reddy      | Sales    | GHT     | 20,400        | 18,673       | 9,337  | 1,867               | 7,469  | 18,673     | 26           | 26.0             | 2                   | 2.0                 | 1,224              | -          | -         | 19,898     | 1194                 | 149                   | 150 | -                        | -              | 150               | -        | 18,254             |

|                              |                      |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
|------------------------------|----------------------|----------|---------|---------------|--------------|----------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|------------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|
| 5                            | S. Kuldeep krishna   | Const.   | GHT     | 18,375        | 16,819       | 8,410    | 1,682  | 6,728               | 16,819     | 26           | 26.0             | 2                   | 2.0                 | 1,103              | 1.5        | 827        | 18,749     | 1075                 | 141                   | 150 | -                        | -              | 150              | -        | 17,234             |
| 6                            | C Vasundhara         | Sales    | GHT     | 18,171        | 16,633       | 8,316    | 1,663  | 6,653               | 16,633     | 26           | 24.0             | 2                   | -                   | -                  | -          | -          | 16,633     | 998                  | 125                   | 150 | -                        | -              | 150              | -        | 15,210             |
| 7                            | K Sneha              | Const.   | GHT     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | 150              | -        | 13,493             |
| 8                            | K Shravya            | Const.   | GHT     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | 150              | -        | 13,493             |
| TOTAL                        |                      |          |         | 2,15,247      | 2,02,799     | 1,01,400 | 20,280 | 81,120              | 2,02,799   | 208          | 206              | 16                  | 14                  | 12,208             | 4          | 5,185      | 2,20,191   | 10,206               | 634                   | -   | -                        | -              | 900              | -        | 2,07,401           |
|                              |                      |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
|                              |                      |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
| Salary Statement - Sep'2020  |                      |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 30                   |                       |     |                          |                |                  |          |                    |
| MODI REALTY MALLAPUR LLP     |                      |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
| S No.                        | Name of Employee     | Division | 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 | Other deductions | Less TDS | Net salary payable |
| 1                            | Ram Prasad           | Const.   | GMR     | 75,000        | 73,200       | 36,600   | 7,320  | 29,280              | 73,200     | 26           | 24.0             | 2                   | -                   | -                  | -          | -          | 73,200     | 1800                 | -                     | 200 | -                        | -              | 1,000            | -        | 70,200             |
| 2                            | N Srinivas           | Const.   | GMR     | 36,750        | 34,950       | 17,475   | 3,495  | 13,980              | 34,950     | 26           | 26.0             | 2                   | 2.0                 | 2,292              | 4.0        | 4,584      | 41,825     | 1800                 | -                     | 200 | 1,000                    | -              | 475              | -        | 38,350             |
| 3                            | N. Rajya Lakshmi     | Accounts | GMR     | 35,000        | 33,200       | 16,600   | 3,320  | 13,280              | 33,200     | 26           | 25.0             | 2                   | 1.0                 | 1,089              | -          | -          | 34,289     | 1800                 | -                     | 200 | -                        | -              | 819              | -        | 31,470             |
| 4                            | Praveen Pathak       | Sales    | GMR     | 32,641        | 30,841       | 15,421   | 3,084  | 12,337              | 30,841     | 26           | 26.0             | 2                   | 2.0                 | 2,022              | 1.0        | 1,011      | 33,875     | 1800                 | -                     | 200 | -                        | 1,000          | 454              | -        | 30,421             |
| 5                            | P. Sai Kumar Reddy   | Const.   | GMR     | 26,000        | 24,528       | 12,264   | 2,453  | 9,811               | 24,528     | 26           | 26.0             | 2                   | 2.0                 | 1,608              | 3.0        | 2,413      | 28,549     | 1568                 | -                     | 200 | -                        | -              | 165              | -        | 26,616             |
| 6                            | B. Anil Kumar        | Sales    | GMR     | 20,645        | 18,897       | 9,449    | 1,890  | 7,559               | 18,897     | 26           | 26.0             | 2                   | 2.0                 | 1,239              | -          | -          | 20,136     | 1208                 | 151                   | 150 | -                        | 1,000          | 150              | -        | 17,477             |
| 7                            | B Murali Krishna     | Sales    | GMR     | 18,363        | 16,809       | 8,404    | 1,681  | 6,723               | 16,809     | 26           | 26.0             | 2                   | 2.0                 | 1,102              | -          | -          | 17,911     | 1075                 | 134                   | 150 | -                        | -              | 150              | -        | 16,402             |
| 8                            | Srikanth Naik        | Sales    | GMR     | 15,927        | 14,579       | 7,289    | 1,458  | 5,832               | 14,579     | 26           | 26.0             | 2                   | 2.0                 | 956                | -          | -          | 15,535     | 932                  | 117                   | 0   | -                        | -              | -                | -        | 14,486             |
| 9                            | M Likhita            | Const.   | GMR     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | 150              | -        | 13,493             |
| 10                           | A. Sravani           | Const.   | GMR     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | -                | -        | 13,643             |
| TOTAL                        |                      |          |         | 2,90,327      | 2,74,464     | 1,37,232 | 27,446 | 1,09,786            | 2,74,464   | 260          | 257              | 20                  | 17                  | 12,109             | 8          | 8,007      | 2,94,581   | 13,739               | 621                   | -   | 1,000                    | 2,000          | 3,363            | -        | 2,72,558           |
|                              |                      |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
|                              |                      |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
| Salary Statement - Sep'2020  |                      |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 30                   |                       |     |                          |                |                  |          |                    |
| GV RESEARCH CENTERS PVT. LTD |                      |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |
| S No.                        | Name of Employee     | Division | 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 | Other deductions | Less TDS | Net salary payable |
| 1                            | R. Murlidhar         | Const.   | GVRC    | 73,500        | 71,700       | 35,850   | 7,170  | 28,680              | 71,700     | 26           | 25.0             | 2                   | 1.0                 | 2,351              | 1.0        | 2,351      | 76,402     | 1800                 | -                     | 200 | -                        | -              | 150              | -        | 74,252             |
| 2                            | G Venkatesh          | Const.   | GVRC    | 71,400        | 69,600       | 34,800   | 6,960  | 27,840              | 69,600     | 26           | 24.0             | 2                   | -                   | -                  | 2.0        | 4,564      | 74,164     | 1800                 | -                     | 200 | -                        | -              | -                | -        | 72,164             |
| 3                            | Waseem Akhtar        | Sales    | GVRC    | 39,900        | 38,100       | 19,050   | 3,810  | 15,240              | 38,100     | 26           | 26.0             | 2                   | 2.0                 | 2,498              | -          | -          | 40,598     | 1800                 | -                     | 200 | -                        | -              | -                | -        | 38,598             |
| 4                            | Sitaramanjaneyulu. B | Admin.   | GVRC    | 38,194        | 36,394       | 18,197   | 3,639  | 14,558              | 36,394     | 26           | 23.0             | 2                   | -1.0                | -1,193             | 1.5        | 1,790      | 36,990     | 1800                 | -                     | 200 | -                        | -              | 150              | -        | 34,840             |
| 5                            | Praveen Raju         | Accounts | GVRC    | 24,675        | 23,278       | 11,639   | 2,328  | 9,311               | 23,278     | 26           | 25.0             | 2                   | 1.0                 | 763                | -          | -          | 24,042     | 1442                 | -                     | 200 | -                        | 500            | 150              | -        | 21,750             |
| 6                            | B. Mallikarjun       | Const.   | GVRC    | 23,625        | 22,288       | 11,144   | 2,229  | 8,915               | 22,288     | 26           | 25.0             | 2                   | 1.0                 | 731                | 2.0        | 1,461      | 24,480     | 1381                 | -                     | 200 | -                        | -              | 150              | -        | 22,749             |

|                                                |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
|------------------------------------------------|--------------------------|----------|---------|---------------|--------------|----------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|------------|--------------------------|----------------|------------------|----------|--------------------|--------|
| 7                                              | P. Harini                | Const.   | GVRC    | 15,750        | 14,416       | 7,208    | 1,442  | 5,767               | 14,416     | 26           | 24.0             | 2                   | -                   | -                  | -          | -         | 14,416     | 865                  | 108                   | 0          | -                        | -              | 650              | -        | 12,793             |        |
| 8                                              | Rajesh. Y                | Const.   | GVRC    | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | 3.5        | 1,576     | 16,206     | 878                  | 122                   | 0          | -                        | -              | 150              | -        | 15,056             |        |
| 9                                              | Radhika .D               | Const.   | GVRC    | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 20.0             | 2                   | -4.0                | -1,801             | -          | -         | 11,929     | 716                  | 89                    | 0          | -                        | -              | 150              | -        | 10,974             |        |
| TOTAL                                          |                          |          |         | 3,17,044      | 3,03,236     | 1,51,618 | 30,324 | 1,21,294            | 3,03,236   | 234          | 218              | 18                  | 2                   | 4,250              | 10         | 11,742    | 3,19,227   | 12,482               | 319                   | -          | -                        | 500            | 1,550            | -        | 3,03,176           |        |
| Akhil and Nidhi exit in Sep-20                 |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
|                                                |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
|                                                |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
|                                                |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
| Salary Statement - Sep'2020                    |                          |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           |                  | Sundays             |                     | 4.0                |            | Holidays  |            | -                    |                       | Total Days |                          | 30             |                  |          |                    |        |
| MODI PROPERTIES PVT. LTD.                      |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
| S No.                                          | Name of Employee         | Division | 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 | Other deductions | Less TDS | Net salary payable |        |
| 1                                              | A Samba Siva Rao         | Accounts | MPPL    | 58,018        | 56,218       | 28,109   | 5,622  | 22,487              | 56,218     | 26           | 26.0             | 2                   | 2.0                 | 3,686              | 1.0        | 1,843     | 61,747     | 1800                 | -                     | 200        | -                        | -              | 150              | -        | 59,597             |        |
| 2                                              | K. Satyanarayana         | Accounts | MPPL    | 43,050        | 41,250       | 20,625   | 4,125  | 16,500              | 41,250     | 26           | 1.0              | 2                   | -23.0               | -31,107            | -          | -         | 10,143     | 609                  | -                     | 200        | -                        | -              | -                | -        | 9,334              |        |
| 3                                              | Jai Kumar. G             | Admin.   | MPPL    | 41,079        | 39,279       | 19,640   | 3,928  | 15,712              | 39,279     | 26           | 26.0             | 2                   | 2.0                 | 2,576              | 1.0        | 1,288     | 43,143     | 1800                 | -                     | 200        | -                        | -              | 150              | -        | 40,993             |        |
| 4                                              | M. Jaya Prakash          | Accounts | MPPL    | 41,000        | 39,200       | 19,600   | 3,920  | 15,680              | 39,200     | 26           | 26.0             | 2                   | 2.0                 | 2,570              | -          | -         | 41,770     | 1800                 | -                     | 200        | -                        | -              | 150              | -        | 39,620             |        |
| 5                                              | L. Jagadish              | Accounts | MPPL    | 36,750        | 34,950       | 17,475   | 3,495  | 13,980              | 34,950     | 26           | 26.0             | 2                   | 2.0                 | 2,292              | -          | -         | 37,242     | 1800                 | -                     | 200        | -                        | -              | 150              | -        | 35,092             |        |
| 6                                              | T. Suryanarayana (hold)  | Const.   | MPPL    | 31,500        | 29,717       | 14,858   | 2,972  | 11,887              | 29,717     | 26           | 7.0              | 2                   | -17.0               | -16,564            | -          | -         | 13,153     | 789                  | -                     | 200        | -                        | -              | 150              | -        | 12,014             |        |
| 7                                              | Aruna. K                 | Admin.   | MPPL    | 26,906        | 25,383       | 12,692   | 2,538  | 10,153              | 25,383     | 26           | 26.0             | 2                   | 2.0                 | 1,664              | -          | -         | 27,048     | 1623                 | -                     | 200        | -                        | -              | 150              | -        | 25,075             |        |
| 8                                              | M Malla Reddy            | Admin.   | MPPL    | 22,799        | 21,508       | 10,754   | 2,151  | 8,603               | 21,508     | 26           | 25.0             | 2                   | 1.0                 | 705                | -          | -         | 22,213     | 1333                 | -                     | 200        | -                        | -              | 150              | -        | 20,530             |        |
| 9                                              | Ashaiya                  | Admin.   | MPPL    | 19,858        | 18,734       | 9,367    | 1,873  | 7,493               | 18,734     | 26           | 26.0             | 2                   | 2.0                 | 1,228              | -          | -         | 19,962     | 1198                 | 150                   | 150        | -                        | -              | 150              | -        | 18,314             |        |
| 10                                             | Ch Krishna               | Admin.   | MPPL    | 17,722        | 16,719       | 8,359    | 1,672  | 6,688               | 16,719     | 26           | 26.0             | 2                   | 2.0                 | 1,096              | 4.5        | 2,467     | 20,282     | 1069                 | 152                   | 150        | -                        | -              | -                | -        | 18,911             |        |
| 11                                             | Abhinay Venkatesh        | Const.   | MPPL    | 17,325        | 16,344       | 8,172    | 1,634  | 6,538               | 16,344     | 26           | 23.0             | 2                   | -1.0                | -536               | -          | -         | 15,808     | 949                  | 119                   | 150        | -                        | -              | -                | -        | 14,591             |        |
| 12                                             | Tanveer Khan             | Admin.   | MPPL    | 16,464        | 15,532       | 7,766    | 1,553  | 6,213               | 15,532     | 26           | 23.0             | 2                   | -1.0                | -509               | 1.0        | 509       | 15,532     | 901                  | 116                   | 150        | -                        | -              | -                | -        | 14,365             |        |
| 13                                             | B Raja Reddy             | Admin.   | MPPL    | 15,384        | 14,513       | 7,256    | 1,451  | 5,805               | 14,513     | 26           | 26.0             | 2                   | 2.0                 | 952                | -          | -         | 15,464     | 928                  | 116                   | 0          | -                        | -              | -                | -        | 14,420             |        |
| 14                                             | Srinivas Narayana (hold) | Admin.   | MPPL    | 14,516        | 13,694       | 6,847    | 1,369  | 5,478               | 13,694     | 26           | 18.0             | 2                   | -6.0                | -2,694             | 2.0        | 898       | 11,898     | 660                  | 89                    | 0          | -                        | -              | -                | -        | 11,149             |        |
| 15                                             | S Sujatha                | Accounts | MPPL    | 14,298        | 13,489       | 6,744    | 1,349  | 5,395               | 13,489     | 26           | 21.5             | 2                   | -2.5                | -1,106             | -          | -         | 12,383     | 743                  | 93                    | 0          | -                        | -              | 150              | -        | 11,397             |        |
| 16                                             | G. Swaroopa              | Admin.   | MPPL    | 12,385        | 11,684       | 5,842    | 1,168  | 4,673               | 11,684     | 26           | 25.0             | 2                   | 1.0                 | 383                | 1.0        | 383       | 12,450     | 724                  | 93                    | 0          | -                        | -              | 150              | -        | 11,482             |        |
| 17                                             | Umakanth                 | Accounts | MPPL    | 11,894        | 11,221       | 5,611    | 1,122  | 4,488               | 11,221     | 26           | 25.0             | 2                   | 2.0                 | 736                | -          | -         | 11,957     | 717                  | 90                    | 0          | -                        | -              | 150              | -        | 11,000             |        |
| 18                                             | T Ramakrishna            | Accounts | MPPL    | 11,894        | 11,221       | 5,611    | 1,122  | 4,488               | 11,221     | 26           | 24.0             | 2                   | -                   | -                  | 1.0        | 368       | 11,589     | 673                  | 87                    | 0          | -                        | -              | 150              | -        | 10,679             |        |
| SUB TOTAL -A                                   |                          |          |         | 4,52,841      | 4,30,656     | 2,15,328 | 43,066 | 1,72,262            | 4,30,656   | 468          | 401              | 36                  | (31)                | (34,626)           | 12         | 7,756     | 4,03,786   | 20,116               | 1,105                 | -          | -                        | -              | 1,800            | -        | 3,78,565           |        |
| vinay exited in Jul-20 and re-joined in Aug-20 |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
| PF Exempted                                    |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
| 19                                             | P. Rama Rao              | Admin.   | MPPL    | 34,335        | 34,335       | 17,168   | 3,434  | 13,734              | 34,335     | 26           | 26.0             | 2                   | 2.0                 | 2,251              | -          | -         | 36,586     | 0                    | -                     | 200        | -                        | -              | -                | -        | 36,386             |        |
| SUB TOTAL -B                                   |                          |          |         | 34,335        | 34,335       | 17,168   | 3,434  | 13,734              | 34,335     | 26           | 26               | 2                   | 2                   | 2,251              | -          | -         | 36,586     | -                    | -                     | -          | -                        | -              | -                | -        | -                  | 36,386 |
|                                                |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |
| Salary Statement - Sep'2020                    |                          |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |            |                          |                |                  |          |                    |        |

|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|---------------------------------|--------------------|----------|---------|---------------|--------------|----------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|------------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-------------------|----------|--------------------|-------|
| Mayflower Platinum:             |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
| 20                              | S V Subba Reddy    | Const.   | MPL     | 80,000        | 78,200       | 39,100   | 7,820  | 31,280              | 78,200     | 26           | 26.0             | 2                   | 2.0                 | 5,128              | 2.0        | 5,128      | 88,456     | 1800                 | -                     | 200 | -                        | -              | 150               | -        | 86,306             |       |
| 21                              | O. Sobhan Babu     | Const.   | MPL     | 42,481        | 40,681       | 20,340   | 4,068  | 16,272              | 40,681     | 26           | 13.5             | 2                   | -10.5               | -14,005            | -          | -          | 26,676     | 1601                 | -                     | 200 | -                        | -              | -                 | -        | 24,875             |       |
| 22                              | K Narendar Reddy   | Const.   | MPL     | 34,469        | 32,669       | 16,335   | 3,267  | 13,068              | 32,669     | 26           | 25.0             | 2                   | 1.0                 | 1,071              | -          | -          | 33,741     | 1800                 | -                     | 200 | -                        | -              | 150               | -        | 31,591             |       |
| 23                              | Ch. Ashok Kumar    | Sales    | MPL     | 32,219        | 30,419       | 15,210   | 3,042  | 12,168              | 30,419     | 26           | 15.0             | 2                   | -9.0                | -8,976             | -          | -          | 21,443     | 1287                 | -                     | 200 | -                        | -              | -                 | -        | 19,956             |       |
| 24                              | Syed Mushtaq       | Sales    | MPL     | 27,458        | 25,903       | 12,952   | 2,590  | 10,361              | 25,903     | 26           | 25.0             | 2                   | 1.0                 | 849                | -          | -          | 26,753     | 1605                 | -                     | 200 | -                        | -              | 1,000             | -        | 23,948             |       |
| 25                              | V Naveena Yadav    | Sales    | MPL     | 21,214        | 19,418       | 9,709    | 1,942  | 7,767               | 19,418     | 26           | 24.0             | 2                   | -                   | -                  | -          | -          | 19,418     | 1165                 | 146                   | 150 | -                        | -              | 150               | -        | 17,807             |       |
| 26                              | K. Sravani         | Const.   | MPL     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 24.0             | 2                   | -                   | -                  | -          | -          | 13,730     | 824                  | 103                   | 0   | -                        | -              | 150               | -        | 12,653             |       |
| 27                              | B. Nandini         | Const.   | MPL     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | 150               | -        | 13,493             |       |
| 28                              | G Vijay Kumar      | Const.   | MPL     | 13,962        | 12,780       | 6,390    | 1,278  | 5,112               | 12,780     | 26           | 21.0             | 2                   | -3.0                | -1,257             | -          | -          | 11,523     | 691                  | 86                    | 0   | -                        | -              | 1,000             | 150      | -                  | 9,595 |
| SUB TOTAL -C                    |                    |          |         | 2,81,803      | 2,67,531     | 1,33,765 | 26,753 | 1,07,012            | 2,67,531   | 234          | 200              | 18                  | (17)                | (16,289)           | 2          | 5,128      | 2,56,369   | 11,651               | 445                   | -   | -                        | 2,000          | 900               | -        | 2,40,223           |       |
| GRAND TOTAL - A+B+C:            |                    |          |         | 7,68,979      | 7,32,521     | 3,66,261 | 73,252 | 2,93,008            | 7,32,521   | 728          | 626              | 56                  | (45)                | (48,664)           | 14         | 12,884     | 6,96,741   | 31,767               | 1,550                 | -   | -                        | 2,000          | 2,700             | -        | 6,55,175           |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
| RETAINERSHIP ALLOWANCE Sep'2020 |                    |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 30                   |                       |     |                          |                |                   |          |                    |       |
| MODI PROPERTIES PVT. LTD        |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
| S No.                           | Name of Employee   | Division | 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 | Other deduction s | Less TDS | Net salary payable |       |
| 1                               | M. A. Lateef       | Admin.   | MPPL    | 28,875        | 28,875       | 14,438   | 2,888  | 11,550              | 28,875     | 26           | 26.0             | 2                   | 2.0                 | 1,893              | 2.5        | 2,367      | 33,135     | 0                    | -                     | -   | -                        | -              | -                 | -        | 33,135             |       |
|                                 | TOTAL              |          |         | 28,875        | 28,875       | 14,438   | 2,888  | 11,550              | 28,875     | 26           | 26               | 2                   | 2                   | 1,893              | 3          | 2,367      | 33,135     | -                    | -                     | -   | -                        | -              | -                 | -        | 33,135             |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
| Salary Statement - Sep'2020     |                    |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 30                   |                       |     |                          |                |                   |          |                    |       |
| NILGIRI ESTATES                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
| S No.                           | Name of Employee   | Division | 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 | Other deduction s | Less TDS | Net salary payable |       |
| 1                               | G. Vijay Raj       | Const.   | NE      | 41,324        | 39,524       | 19,762   | 3,952  | 15,810              | 39,524     | 26           | 25.0             | 2                   | 1.0                 | 1,296              | -          | -          | 40,820     | 1800                 | -                     | 200 | -                        | -              | -                 | -        | 38,820             |       |
| 2                               | T. Rahul           | Const.   | NE      | 21,000        | 19,222       | 9,611    | 1,922  | 7,689               | 19,222     | 26           | 26.0             | 2                   | 2.0                 | 1,260              | 2.0        | 1,260      | 21,743     | 1229                 | 163                   | 150 | -                        | -              | 150               | -        | 20,051             |       |
| 3                               | M. Anil            | Const.   | NE      | 18,375        | 16,819       | 8,410    | 1,682  | 6,728               | 16,819     | 26           | 26.0             | 2                   | 2.0                 | 1,103              | -          | -          | 17,922     | 1075                 | 134                   | 150 | -                        | -              | 150               | -        | 16,413             |       |
| 4                               | N Bhargavi         | Const.   | NE      | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | 500               | -        | 13,143             |       |
| 5                               | Sandeesh Goud. I.S | Admin.   | NE      | 14,298        | 13,087       | 6,544    | 1,309  | 5,235               | 13,087     | 26           | 12.0             | 2                   | -12.0               | -5,149             | -          | -          | 7,938      | 476                  | 60                    | 0   | -                        | -              | 150               | -        | 7,253              |       |
| 6                               | R. Anand Kishore   | Sales    | NE      | 13,125        | 12,014       | 6,007    | 1,201  | 4,805               | 12,014     | 26           | 26.0             | 2                   | 2.0                 | 788                | -          | -          | 12,802     | 768                  | 96                    | 0   | -                        | 1,000          | 150               | -        | 10,788             |       |
| TOTAL                           |                    |          |         | 1,23,122      | 1,14,396     | 57,198   | 11,440 | 45,758              | 1,14,396   | 156          | 141              | 12                  | -3.00               | 198                | 2          | 1,260      | 1,15,855   | 6,226                | 563                   | -   | -                        | 1,000          | 1,100             | -        | 1,06,466           |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
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|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |
|                                 |                    |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |       |

|                                                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
|-------------------------------------------------------------------|-------------------|----------|---------|--------------|--------------|---------------|-------|--------|------------|---------------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|--------|--|--|--|--|--|--|--|
| Salary Statement - Sep'2020                                       |                   |          |         |              |              | For the month |       | Sep-20 |            | No. of Working Days |                  | 26                  | Sundays             | 4.0                |            |           |            | Holidays             | -                     |     |                          | Total Days     |                  |          | 30                 |        |  |  |  |  |  |  |  |
| G V Discovery Centers Pvt. Ltd.                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
| S No.                                                             | Name of Employee  | Division | 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 | Other deductions | Less TDS | Net salary payable |        |  |  |  |  |  |  |  |
| 1                                                                 | G. Srinivas Kumar | Const.   | GVDC    | 50,006       | 50,006       | 25,003        | 5,001 | 20,003 | 50,006     | 26                  | 26.0             | 2                   | 2.0                 | 3,279              | -          | -         | 53,285     | 0                    | -                     | 200 | -                        | -              | -                | -        | 53,085             |        |  |  |  |  |  |  |  |
| 2                                                                 | T. Akhil          | Const.   | GVDC    | 18,375       | 16,819       | 8,410         | 1,682 | 6,728  | 16,819     | 26                  | 25.0             | 2                   | 1.0                 | 551                | 5.0        | 2,757     | 20,128     | 0                    | -                     | 150 | 7,000                    | -              | -                | -        | 12,978             |        |  |  |  |  |  |  |  |
| 3                                                                 | Nidhi Jyothi      | Const.   | GVDC    | 14,500       | 13,272       | 6,636         | 1,327 | 5,309  | 13,272     | 26                  | 23.0             | 2                   | -1.0                | -435               | -          | -         | 12,837     | 0                    | -                     | 0   | -                        | -              | 150              | -        | 12,687             |        |  |  |  |  |  |  |  |
| TOTAL                                                             |                   |          |         | 82,881       | 80,098       | 40,049        | 8,010 | 32,039 | 80,098     | 78                  | 74               | 6                   | 2                   | 3,395              | 5          | 2,757     | 86,250     | -                    | -                     | -   | 7,000                    | -              | 150              | -        | 78,750             |        |  |  |  |  |  |  |  |
| 50% TAKE RE-IMBURSEMENT FROM GLOASTER ( G. SRINIVAS KUMAR SALARY) |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
| Salary Statement - Sep'2020                                       |                   |          |         |              |              | For the month |       | Sep-20 |            | No. of Working Days |                  | 26                  | Sundays             | 4.0                |            |           |            | Holidays             | -                     |     |                          | Total Days     |                  |          | 30                 |        |  |  |  |  |  |  |  |
| PARAMOUNT ESTATES                                                 |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
| S No.                                                             | Name of Employee  | Division | 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 | Other deductions | Less TDS | Net salary payable |        |  |  |  |  |  |  |  |
| 1                                                                 | Sridhar.P         | Accounts | PMRII   | 24,150       | 22,783       | 11,392        | 2,278 | 9,113  | 22,783     | 26                  | 26.0             | 2                   | 2.0                 | 1,494              | -          | -         | 24,277     | 1457                 | -                     | 200 | -                        | -              | 150              | -        | 22,470             |        |  |  |  |  |  |  |  |
| TOTAL                                                             |                   |          |         | 24,150       | 22,783       | 11,392        | 2,278 | 9,113  | 22,783     | 26                  | 26.0             | 2                   | 2.0                 | 1,494              | -          | -         | 24,277     | 1,457                | -                     | -   | -                        | -              | -                | 150      | -                  | 22,470 |  |  |  |  |  |  |  |
|                                                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
|                                                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
|                                                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
| Salary Statement - Sep'2020                                       |                   |          |         |              |              | For the month |       | Sep-20 |            | No. of Working Days |                  | 26                  | Sundays             | 4.0                |            |           |            | Holidays             | -                     |     |                          | Total Days     |                  |          | 30                 |        |  |  |  |  |  |  |  |
| MODI CONSULTANCY SERVICES                                         |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
| S No.                                                             | Name of Employee  | Division | 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 | Other deductions | Less TDS | Net salary payable |        |  |  |  |  |  |  |  |
| 1                                                                 | K. Gopi Krishna   | Const.   | MPPL    | 14,034       | 14,034       | 7,017         | 1,403 | 5,614  | 14,034     | 26                  | 26.0             | 2                   | 2.0                 | 920                | -          | -         | 14,954     | 897                  | 112                   | 0   | 2,500                    | -              | 150              | -        | 11,295             |        |  |  |  |  |  |  |  |
| 2                                                                 | D Shiv Shanker    | Accounts | MPPL    | 14,537       | 13,306       | 6,653         | 1,331 | 5,322  | 13,306     | 26                  | 24.0             | 2                   | -                   | -                  | 4.5        | 1,963     | 15,269     | 798                  | 115                   | 0   | -                        | -              | 150              | -        | 14,207             |        |  |  |  |  |  |  |  |
| TOTAL                                                             |                   |          |         | 28,571       | 27,340       | 13,670        | 2,734 | 10,936 | 27,340     | 52                  | 50               | 4                   | 2                   | 920                | 5          | 1,963     | 30,224     | 1,695                | 227                   | -   | 2,500                    | -              | 300              | -        | 25,502             |        |  |  |  |  |  |  |  |
|                                                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
|                                                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
|                                                                   |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
| Salary Statement - Sep'2020                                       |                   |          |         |              |              | For the month |       | Sep-20 |            | No. of Working Days |                  | 26                  | Sundays             | 4.0                |            |           |            | Holidays             | -                     |     |                          | Total Days     |                  |          | 30                 |        |  |  |  |  |  |  |  |
| MC Modi Educational Trust                                         |                   |          |         |              |              |               |       |        |            |                     |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |        |  |  |  |  |  |  |  |
| S No.                                                             | Name of Employee  | Division | 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 | Other deductions | Less TDS | Net salary payable |        |  |  |  |  |  |  |  |
| 1                                                                 | Shivanand B.      | Accounts | MCMET   | 12,863       | 12,134       | 6,067         | 1,213 | 4,854  | 12,134     | 26                  | 26.0             | 2                   | 2.0                 | 796                | 4.5        | 1,790     | 14,720     | 0                    | -                     | 0   | -                        | -              | 150              | -        | 14,570             |        |  |  |  |  |  |  |  |

|                                                           |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |
|-----------------------------------------------------------|-------------------|----------|---------|---------------|--------------|----------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|------------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-------------------|----------|--------------------|
|                                                           |                   |          |         | 12,863        | 12,134       | 6,067    | 1,213  | 4,854               | 12,134     | 26           | 26               | 2                   | 2                   | 796                | 5          | 1,790      | 14,720     | -                    | -                     | -   | -                        | -              | 150               | -        | 14,570             |
|                                                           |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |
| Salary Statement - Sep'2020<br>SILVER OAK VILLAS LLP      |                   |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 30                   |                       |     |                          |                |                   |          |                    |
|                                                           |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                                     | Name of Employee  | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                                         | K Purshotham      | Const.   | SOV     | 50,000        | 48,200       | 24,100   | 4,820  | 19,280              | 48,200     | 26           | 26.0             | 2                   | 2.0                 | 3,161              | 2.0        | 3,161      | 54,521     | 1800                 | -                     | 200 | -                        | -              | 150               | -        | 52,371             |
| 2                                                         | D. Shailaja Reddy | Sales    | SOV     | 32,500        | 30,660       | 15,330   | 3,066  | 12,264              | 30,660     | 26           | 26.0             | 2                   | 2.0                 | 2,011              | -          | -          | 32,671     | 1800                 | -                     | 200 | -                        | -              | 150               | -        | 30,521             |
| 3                                                         | M Nagarjuna       | Sales    | SOV     | 30,483        | 28,757       | 14,379   | 2,876  | 11,503              | 28,757     | 26           | 26.0             | 2                   | 2.0                 | 1,886              | -          | -          | 30,643     | 1800                 | -                     | 200 | -                        | 1,000          | 150               | -        | 27,493             |
| 4                                                         | J. Kiran Kumar    | Const.   | SOV     | 29,610        | 27,934       | 13,967   | 2,793  | 11,174              | 27,934     | 26           | 26.0             | 2                   | 2.0                 | 1,832              | 1.0        | 916        | 30,682     | 1786                 | -                     | 200 | -                        | -              | 150               | -        | 28,546             |
| 5                                                         | G. Satish Kumar   | Sales    | SOV     | 20,400        | 18,673       | 9,337    | 1,867  | 7,469               | 18,673     | 26           | 26.0             | 2                   | 2.0                 | 1,224              | -          | -          | 19,898     | 1194                 | 149                   | 150 | -                        | 1,000          | 150               | -        | 17,254             |
| 6                                                         | Veera Brahmam     | Const.   | SOV     | 19,504        | 17,852       | 8,926    | 1,785  | 7,141               | 17,852     | 26           | 1.0              | 2                   | -23.0               | -13,462            | -          | -          | 4,390      | 263                  | 33                    | 150 | -                        | -              | 150               | -        | 3,794              |
| 7                                                         | K Martand         | Admin.   | SOV     | 19,347        | 17,709       | 8,855    | 1,771  | 7,084               | 17,709     | 26           | 24.0             | 2                   | -                   | -                  | 7.0        | 4,064      | 21,774     | 1063                 | -                     | 150 | -                        | -              | 150               | -        | 20,411             |
| 8                                                         | G. Chandrakanth   | Const.   | SOV     | 18,375        | 16,819       | 8,410    | 1,682  | 6,728               | 16,819     | 26           | 26.0             | 2                   | 2.0                 | 1,103              | 1.0        | 551        | 18,474     | 1075                 | 139                   | 150 | -                        | 3,000          | 150               | -        | 13,960             |
| 9                                                         | Mona              | Const.   | SOV     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | 150               | -        | 13,493             |
| 10                                                        | Meenakshi         | Const.   | SOV     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | -          | -          | 14,630     | 878                  | 110                   | 0   | -                        | -              | -                 | -        | 13,643             |
| 11                                                        | J Srinivas        | Const.   | SOV     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | 1.0        | 450        | 15,080     | 878                  | 113                   | 0   | -                        | -              | -                 | -        | 14,089             |
| 12                                                        | N Anitha          | Sales    | SOV     | 13,125        | 12,014       | 6,007    | 1,201  | 4,805               | 12,014     | 26           | 26.0             | 2                   | 2.0                 | 788                | -          | -          | 12,802     | 768                  | 96                    | 0   | -                        | -              | 150               | -        | 11,788             |
|                                                           | SUB TOTAL - A     |          |         | 2,78,344      | 2,59,809     | 1,29,905 | 25,981 | 1,03,924            | 2,59,809   | 312          | 285              | 24                  | (3)                 | 1,242              | 12         | 9,143      | 2,70,194   | 14,183               | 749                   | -   | -                        | 5,000          | 1,500             | -        | 2,47,362           |
| 13                                                        | Kanaka Rao. G     | Admin.   | SOV     | 67,081        | 67,081       | 33,541   | 6,708  | 26,833              | 67,081     | 26           | 26.0             | 2                   | 2.0                 | 4,399              | -          | -          | 71,480     | 0                    | -                     | 200 | -                        | -              | 150               | -        | 71,130             |
|                                                           | SUB TOTAL - B     |          |         | 67,081        | 67,081       | 33,541   | 6,708  | 26,833              | 67,081     | 26           | 26.0             | 2                   | 2                   | 4,399              | -          | -          | 71,480     | -                    | -                     | -   | -                        | -              | 150               | -        | 71,130             |
| GRAND TOTAL - A+B:                                        |                   |          |         | 3,45,425      | 3,26,890     | 1,63,445 | 32,689 | 1,30,756            | 3,26,890   | 338          | 311              | 26                  | (1)                 | 5,641              | 12         | 9,143      | 3,41,674   | 14,183               | 749                   | -   | -                        | 5,000          | 1,650             | -        | 3,18,492           |
| Shailaja reddy newly joined                               |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |
| Salary Statement - Sep'2020<br>SUMMIT SALES LLP           |                   |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 30                   |                       |     |                          |                |                   |          |                    |
|                                                           |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   | PAGE-1   |                    |
| S No.                                                     | Name of Employee  | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                                         | D. Lavanya        | Accounts | SLLP    | 30,000        | 28,302       | 14,151   | 2,830  | 11,321              | 28,302     | 26           | 26.0             | 2                   | 2.0                 | 1,856              | -          | -          | 30,158     | 1800                 | -                     | 200 | 2,000                    | -              | -                 | -        | 26,158             |
|                                                           | SUB TOTAL -A      |          |         | 30,000        | 28,302       | 14,151   | 2,830  | 11,321              | 28,302     | 26           | 26               | 2                   | 2                   | 1,856              | -          | -          | 30,158     | 1,800                | -                     | 200 | 2,000                    | -              | -                 | -        | 26,158             |
|                                                           |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |
|                                                           |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |
|                                                           |                   |          |         |               |              |          |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                   |          |                    |
| Salary Statement - Sep'2020<br>SUMMIT SALES LLP LOGISTICS |                   |          |         | For the month |              | Sep-20   |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | -          | Total Days |            | 30                   |                       |     |                          |                |                   |          |                    |

| S No. | Name of Employee      | Division   | 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 | Other deductions | Less TDS | Net salary payable |
|-------|-----------------------|------------|----------|--------------|--------------|----------|--------|----------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|
| 1     | N. Raj Kumar          | Accounts   | SSLLP LO | 18,099       | 16,566       | 8,283    | 1,657  | 6,627    | 16,566     | 26           | 25.0             | 2                   | 1.0                 | 543                | -          | -         | 17,110     | 1027                 | 128                   | 150 | 10,000                   | 500            | 150              | -        | 5,154              |
| 2     | B Praveen             | Admin.     | SSLLP LO | 28,560       | 26,943       | 13,472   | 2,694  | 10,777   | 26,943     | 26           | 26.0             | 2                   | 2.0                 | 1,767              | 2.0        | 1,767     | 30,477     | 1723                 | -                     | 200 | 10,000                   | -              | 150              | -        | 18,404             |
| 3     | K Suneel Kumar        | Admin.     | SSLLP LO | 27,689       | 26,121       | 13,061   | 2,612  | 10,448   | 26,121     | 26           | 23.0             | 2                   | -1.0                | -856               | -          | -         | 25,265     | 1516                 | -                     | 200 | -                        | -              | 650              | -        | 22,899             |
| 4     | Mahesh Kumar. M       | Admin.     | SSLLP LO | 22,050       | 20,183       | 10,092   | 2,018  | 8,073    | 20,183     | 26           | 25.0             | 2                   | 1.0                 | 662                | -          | -         | 20,845     | 1251                 | 156                   | 200 | -                        | -              | -                | -        | 19,237             |
| 5     | V Ravi                | Admin.     | SSLLP LO | 22,042       | 20,175       | 10,088   | 2,018  | 8,070    | 20,175     | 26           | 24.0             | 2                   | -                   | -                  | -          | -         | 20,175     | 1211                 | 151                   | 200 | 7,500                    | -              | 150              | -        | 10,963             |
| 6     | R. Sanjay Kumar       | Admin.     | SSLLP LO | 19,858       | 18,176       | 9,088    | 1,818  | 7,271    | 18,176     | 26           | 19.0             | 2                   | -5.0                | -2,980             | -          | -         | 15,197     | 912                  | 114                   | 150 | -                        | -              | 150              | -        | 13,871             |
| 7     | B Shekappa            | Admin.     | SSLLP LO | 19,348       | 17,710       | 8,855    | 1,771  | 7,084    | 17,710     | 26           | 8.0              | 2                   | -16.0               | -9,291             | 2.0        | 1,161     | 9,581      | 505                  | 72                    | 150 | -                        | -              | 150              | -        | 8,704              |
| 8     | G Bala Krishna        | Admin.     | SSLLP LO | 18,363       | 16,809       | 8,404    | 1,681  | 6,723    | 16,809     | 26           | 25.0             | 2                   | 1.0                 | 551                | -          | -         | 17,360     | 1042                 | 130                   | 150 | -                        | 2,000          | -                | -        | 14,038             |
| 9     | N Narendar Reddy      | Admin.     | SSLLP LO | 17,013       | 15,573       | 7,786    | 1,557  | 6,229    | 15,573     | 26           | 26.0             | 2                   | 2.0                 | 1,021              | -          | -         | 16,594     | 996                  | 124                   | 150 | -                        | -              | -                | -        | 15,323             |
| 10    | M Shekar              | Admin.     | SSLLP LO | 16,524       | 15,125       | 7,562    | 1,512  | 6,050    | 15,125     | 26           | 26.0             | 2                   | 2.0                 | 992                | 8.0        | 3,967     | 20,084     | 967                  | 151                   | 150 | -                        | 1,000          | 150              | -        | 17,666             |
| 11    | Y. Somanna            | Admin.     | SSLLP LO | 16,524       | 15,125       | 7,562    | 1,512  | 6,050    | 15,125     | 26           | 26.0             | 2                   | 2.0                 | 992                | 8.0        | 3,967     | 20,084     | 967                  | 151                   | 150 | -                        | -              | 150              | -        | 18,666             |
| 12    | Krishnam Raju         | Admin.     | SSLLP LO | 16,524       | 15,125       | 7,562    | 1,512  | 6,050    | 15,125     | 26           | 24.0             | 2                   | -                   | -                  | -          | -         | 15,125     | 907                  | 113                   | 150 | -                        | 1,000          | 258              | -        | 12,696             |
| 13    | M Madhu Babu          | Admin.     | SSLLP LO | 16,485       | 15,089       | 7,545    | 1,509  | 6,036    | 15,089     | 26           | 1.0              | 2                   | -23.0               | -11,379            | -          | -         | 3,710      | 223                  | 28                    | 150 | -                        | -              | 150              | -        | 3,160              |
| 14    | P. Narendar           | Admin.     | SSLLP LO | 15,384       | 14,081       | 7,041    | 1,408  | 5,632    | 14,081     | 26           | 24.0             | 2                   | -                   | -                  | 4.5        | 2,078     | 16,159     | 845                  | 121                   | 0   | -                        | 1,000          | -                | -        | 14,192             |
| 15    | M Sanjeev Kumar       | Admin.     | SSLLP LO | 15,000       | 13,730       | 6,865    | 1,373  | 5,492    | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | 2.0        | 900       | 15,531     | 878                  | 116                   | 0   | -                        | 500            | 150              | -        | 13,886             |
| 16    | Salman Khan           | Admin.     | SSLLP LO | 14,480       | 13,254       | 6,627    | 1,325  | 5,301    | 13,254     | 26           | 24.0             | 2                   | -                   | -                  | 9.0        | 3,911     | 17,164     | 795                  | 129                   | 0   | -                        | 2,500          | -                | -        | 13,741             |
|       | SUB TOTAL -B          |            |          | 3,03,941     | 2,79,786     | 1,39,893 | 27,979 | 1,11,914 | 2,79,786   | 416          | 352              | 32                  | (32)                | (17,078)           | 36         | 17,751    | 2,80,459   | 15,765               | 1,685                 | -   | 27,500                   | 8,500          | 2,258            | -        | 2,22,601           |
| 17    | G B Rambabu           | C.R.       | SSLLP LO | 44,969       | 43,169       | 21,585   | 4,317  | 17,268   | 43,169     | 26           | 26.0             | 2                   | 2.0                 | 2,831              | -          | -         | 46,000     | 1800                 | -                     | 200 | -                        | -              | 150              | -        | 43,850             |
| 18    | K Prabhaker Reddy     | C.R.       | SSLLP LO | 41,169       | 39,369       | 19,685   | 3,937  | 15,748   | 39,369     | 26           | 26.0             | 2                   | 2.0                 | 2,582              | -          | -         | 41,951     | 1800                 | -                     | 200 | -                        | -              | 150              | -        | 39,801             |
| 19    | K Krishna Prasad      | C.R.       | SSLLP LO | 34,335       | 32,535       | 16,268   | 3,254  | 13,014   | 32,535     | 26           | 26.0             | 2                   | 2.0                 | 2,133              | -          | -         | 34,668     | 1800                 | -                     | 200 | -                        | -              | 150              | -        | 32,518             |
| 20    | CH Venkatramana Reddy | C.R.       | SSLLP LO | 27,086       | 25,553       | 12,776   | 2,555  | 10,221   | 25,553     | 26           | 26.0             | 2                   | 2.0                 | 1,676              | -          | -         | 27,228     | 1634                 | -                     | 200 | -                        | -              | 150              | -        | 25,244             |
| 21    | G Vineela             | C.R.       | SSLLP LO | 23,239       | 21,923       | 10,962   | 2,192  | 8,769    | 21,923     | 26           | 26.0             | 2                   | 2.0                 | 1,438              | -          | -         | 23,361     | 1402                 | -                     | 200 | -                        | -              | 150              | -        | 21,609             |
| 22    | G Saritha             | C.R.       | SSLLP LO | 22,575       | 21,297       | 10,649   | 2,130  | 8,519    | 21,297     | 26           | 12.5             | 2                   | -11.5               | -8,030             | -          | -         | 13,267     | 796                  | -                     | 200 | -                        | -              | 150              | -        | 12,121             |
| 23    | D. Pavan Kumar        | C.R.       | SSLLP LO | 19,647       | 17,983       | 8,992    | 1,798  | 7,193    | 17,983     | 26           | 24.0             | 2                   | -                   | -                  | -          | -         | 17,983     | 1079                 | 135                   | 150 | 5,000                    | -              | 150              | -        | 11,469             |
| 24    | Ch Ramesh             | C.R.       | SSLLP LO | 17,013       | 15,573       | 7,786    | 1,557  | 6,229    | 15,573     | 26           | 26.0             | 2                   | 2.0                 | 1,021              | -          | -         | 16,594     | 996                  | 124                   | 150 | -                        | -              | 150              | -        | 15,173             |
| 25    | M. Mahender           | C.R.       | SSLLP LO | 17,013       | 15,573       | 7,786    | 1,557  | 6,229    | 15,573     | 26           | 22.0             | 2                   | -2.0                | -1,021             | -          | -         | 14,552     | 873                  | 109                   | 150 | 2,500                    | -              | 150              | -        | 10,769             |
|       | SUB TOTAL -C          |            |          | 2,47,046     | 2,32,975     | 1,16,488 | 23,298 | 93,190   | 2,32,975   | 234          | 215              | 18                  | (2)                 | 2,629              | -          | -         | 2,35,604   | 12,180               | 368                   | -   | 7,500                    | -              | 1,350            | -        | 2,12,556           |
| 26    | M. Nagalaxmi          | E & D      | SSLLP LO | 29,899       | 28,206       | 14,103   | 2,821  | 11,283   | 28,206     | 26           | 23.0             | 2                   | -1.0                | -925               | -          | -         | 27,282     | 1637                 | -                     | 200 | -                        | -              | 150              | -        | 25,295             |
| 27    | K.S. Adithya          | E & D      | SSLLP LO | 27,000       | 25,472       | 12,736   | 2,547  | 10,189   | 25,472     | 26           | 13.0             | 2                   | -11.0               | -9,187             | -          | -         | 16,285     | 977                  | -                     | 200 | -                        | -              | 150              | -        | 14,958             |
| 28    | Jaya Pradha           | E & D      | SSLLP LO | 25,804       | 24,343       | 12,172   | 2,434  | 9,737    | 24,343     | 26           | 23.0             | 2                   | -1.0                | -798               | -          | -         | 23,545     | 1413                 | -                     | 200 | -                        | -              | 150              | -        | 21,782             |
|       | SUB TOTAL -D          |            |          | 82,703       | 78,021       | 39,011   | 7,802  | 31,208   | 78,021     | 78           | 59               | 6                   | (13)                | (10,909)           | -          | -         | 67,112     | 4,027                | -                     | -   | -                        | -              | 450              | -        | 62,035             |
| 29    | E. Prasad             | Promotions | SSLLP LO | 26,250       | 24,764       | 12,382   | 2,476  | 9,906    | 24,764     | 26           | 26.0             | 2                   | 2.0                 | 1,624              | 2.0        | 1,624     | 28,012     | 1583                 | -                     | 200 | -                        | -              | -                | -        | 26,229             |
| 30    | K. Lakshmi Durga      | Promotions | SSLLP LO | 17,500       | 16,018       | 8,009    | 1,602  | 6,407    | 16,018     | 26           | 26.0             | 2                   | 2.0                 | 1,050              | -          | -         | 17,069     | 1024                 | 128                   | 150 | -                        | -              | 150              | -        | 15,617             |
| 31    | Rohith                | Promotions | SSLLP LO | 17,013       | 15,573       | 7,786    | 1,557  | 6,229    | 15,573     | 26           | 26.0             | 2                   | 2.0                 | 1,021              | 1.0        | 511       | 17,104     | 996                  | 128                   | 150 | -                        | -              | -                | -        | 15,830             |
| 32    | G. Murali Mohan       | Promotions | SSLLP LO | 15,342       | 14,043       | 7,021    | 1,404  | 5,617    | 14,043     | 26           | 26.0             | 2                   | 2.0                 | 921                | 6.5        | 2,993     | 17,956     | 898                  | 135                   | 0   | -                        | -              | -                | -        | 16,923             |
|       | SUB TOTAL -E          |            |          | 76,105       | 70,398       | 35,199   | 7,040  | 28,159   | 70,398     | 104          | 104              | 8                   | 8                   | 4,616              | 10         | 5,127     | 80,141     | 4,501                | 391                   | -   | -                        | -              | 150              | -        | 74,599             |

[illegible]

|                                                                |                  |          |           | 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 | Other deductions | Less TDS | Net salary payable |
|----------------------------------------------------------------|------------------|----------|-----------|---------------|--------------|--------|-------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|
| S No.                                                          | Name of Employee | Division | Project   |               |              |        |       |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |
| 1                                                              | Krishnaveni .V   | Accounts | Syed Mehd | 12,411        | 12,411       | 6,206  | 1,241 | 4,964               | 12,411     | 26           | 26.0             | 2                   | 2.0                 | 814                | -          | -         | 13,225     | 0                    | -                     | 0   | -                        | -              | -                | -        | 13,225             |
|                                                                | TOTAL            |          |           | 12,411        | 12,411       | 6,206  | 1,241 | 4,964               | 12,411     | 26           | 26               | 2                   | 2                   | 814                | -          | -         | 13,225     | -                    | -                     | -   | -                        | -              | -                | -        | 13,225             |
| Salary Statement - Sep'2020<br>VILLA ORCHIDS LLP               |                  |          |           | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                  |          |                    |
|                                                                |                  |          |           | 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 | Other deductions | Less TDS | Net salary payable |
| 1                                                              | Anwar Baig       | Const.   | VOC       | 16,800        | 16,800       | 8,400  | 1,680 | 6,720               | 16,800     | 26           | 24.0             | 2                   | -                   | -                  | -          | -         | 16,800     | -                    | -                     | 150 | -                        | -              | 150              | -        | 16,500             |
| 2                                                              | Rajesh Babu. G   | Const.   | VOC       | 15,590        | 15,590       | 7,795  | 1,559 | 6,236               | 15,590     | 26           | 25.0             | 2                   | 1.0                 | 511                | -          | -         | 16,102     | -                    | -                     | 150 | -                        | -              | 150              | -        | 15,802             |
| 3                                                              | I. Ramakrishna   | Const.   | VOC       | 15,278        | 15,278       | 7,639  | 1,528 | 6,111               | 15,278     | 26           | 26.0             | 2                   | 2.0                 | 1,002              | 1.0        | 501       | 16,780     | -                    | -                     | 150 | -                        | -              | 150              | -        | 16,480             |
| 4                                                              | D Ramesh         | Admin.   | VOC       | 13,125        | 13,125       | 6,563  | 1,313 | 5,250               | 13,125     | 26           | 10.0             | 2                   | -14.0               | -6,025             | -          | -         | 7,100      | -                    | -                     | 0   | -                        | -              | 150              | -        | 6,950              |
|                                                                | TOTAL            |          |           | 60,793        | 60,793       | 30,396 | 6,079 | 24,317              | 60,793     | 104          | 85.0             | 8                   | (11)                | (4,512)            | 1          | 501       | 56,782     | -                    | -                     | -   | -                        | -              | 600              | -        | 55,732             |
| Salary Statement - Sep'2020<br>SERENE CONSTRUCTIONS LLP        |                  |          |           | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                  |          |                    |
|                                                                |                  |          |           | 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 | Other deductions | Less TDS | Net salary payable |
| 1                                                              | Siva Prasad      | Const.   | SERENE    | 18,375        | 18,375       | 9,188  | 1,838 | 7,350               | 18,375     | 26           | 21.0             | 2                   | -3.0                | -1,807             | -          | -         | 16,568     | -                    | -                     | 150 | -                        | -              | -                | -        | 16,418             |
| 2                                                              | T. Sai Krishna   | Const.   | SERENE    | 18,375        | 18,375       | 9,188  | 1,838 | 7,350               | 18,375     | 26           | 26.0             | 2                   | 2.0                 | 1,205              | -          | -         | 19,580     | -                    | -                     | 150 | -                        | -              | -                | -        | 19,430             |
|                                                                | TOTAL            |          |           | 36,750        | 36,750       | 18,375 | 3,675 | 14,700              | 36,750     | 52           | 47.0             | 4                   | (1)                 | (602)              | -          | -         | 36,148     | -                    | -                     | -   | -                        | -              | -                | -        | 35,848             |
| Salary Statement - Sep'2020<br>PARAMOUNT BUILDERS              |                  |          |           | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                  |          |                    |
|                                                                |                  |          |           | 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 | Other deductions | Less TDS | Net salary payable |
| 1                                                              | G. Sangeetha     | Const.   | MPPL      | 30,000        | 30,000       | 15,000 | 3,000 | 12,000              | 30,000     | 26           | 26.0             | 2                   | 2.0                 | 1,967              | 1.0        | 984       | 32,951     | -                    | -                     | -   | -                        | -              | 150              | -        | 32,801             |
| 2                                                              | Iqra Khatoon     | Accounts | MPPL      | 16,800        | 16,800       | 8,400  | 1,680 | 6,720               | 16,800     | 26           | 26.0             | 2                   | 2.0                 | 1,102              | -          | -         | 17,902     | -                    | -                     | -   | -                        | -              | 300              | -        | 17,602             |
|                                                                | TOTAL            |          |           | 46,800        | 46,800       | 23,400 | 4,680 | 18,720              | 46,800     | 52           | 52               | 4                   | 4                   | 3,069              | 1.0        | 984       | 50,852     | -                    | -                     | -   | -                        | -              | 450              | -        | 50,402             |
| Salary Statement - Sep'2020<br>MODI FARM HOUSE (HYDERABAD) LLP |                  |          |           | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                  |          |                    |

| S No.                                       | Name of Employee          | Division | 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 | Other deduction s | Less TDS | Net salary payable |
|---------------------------------------------|---------------------------|----------|---------|---------------|--------------|--------|-------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-------------------|----------|--------------------|
| 1                                           | Golam Sarwar              | Const.   | MFHLLP  | 31,500        | 31,500       | 15,750 | 3,150 | 12,600              | 31,500     | 26           | 26.0             | 2                   | 2.0                 | 2,066              | -          | -         | 33,566     | -                    | -                     | 200 | -                        | -              | -                 | -        | 33,366             |
| 2                                           | Mahesh Madhavarapu (hold) | Admin.   | MFHLLP  | 22,444        | 22,444       | 11,222 | 2,244 | 8,978               | 22,444     | 26           | 20.0             | 2                   | -4.0                | -2,943             | -          | -         | 19,500     | -                    | -                     | 200 | -                        | -              | -                 | -        | 19,300             |
| 3                                           | P. Uendar                 | Accounts | MFHLLP  | 17,582        | 17,582       | 8,791  | 1,758 | 7,033               | 17,582     | 26           | 26.0             | 2                   | 2.0                 | 1,153              | 1.5        | 865       | 19,600     | -                    | -                     | 150 | 10,000                   | 2,000          | 150               | -        | 7,300              |
| 4                                           | P Deen dayal              | Const.   | MFHLLP  | 14,175        | 14,175       | 7,088  | 1,418 | 5,670               | 14,175     | 26           | 26.0             | 2                   | 2.0                 | 930                | -          | -         | 15,105     | -                    | -                     | 0   | -                        | 1,000          | -                 | -        | 14,105             |
|                                             | Total                     |          |         | 85,701        | 85,701       | 42,851 | 8,570 | 34,280              | 85,701     | 104          | 98.0             | 8                   | 2                   | 1,205              | 1.5        | 865       | 87,770     | -                    | -                     | -   | 10,000                   | 3,000          | 150               | -        | 74,070             |
| Salary Statement - Sep'2020                 |                           |          |         | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |
| AIDES DEVELOPERS - Morning Glory Apartments |                           |          |         |               |              |        |       |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                       | Name of Employee          | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                           | B Kranthi                 | Sales    | MGA     | 15,927        | 15,927       | 7,964  | 1,593 | 6,371               | 15,927     | 26           | 26.0             | 2                   | 2.0                 | 1,044              | -          | -         | 16,972     | -                    | -                     | 150 | -                        | -              | 150               | -        | 16,672             |
| 2                                           | Pushpalatha               | Const.   | MGA     | 15,750        | 15,750       | 7,875  | 1,575 | 6,300               | 15,750     | 26           | 26.0             | 2                   | 2.0                 | 1,033              | -          | -         | 16,783     | -                    | -                     | 150 | -                        | -              | 500               | -        | 16,133             |
|                                             | Total                     |          |         | 31,677        | 31,677       | 15,839 | 3,168 | 12,671              | 31,677     | 52           | 52.0             | 4                   | 4                   | 2,077              | -          | -         | 33,755     | -                    | -                     | -   | -                        | -              | 650               | -        | 32,805             |
| Salary Statement - Sep'2020                 |                           |          |         | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |
| Tapadia & Modi Medical Foundation           |                           |          |         |               |              |        |       |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                       | Name of Employee          | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                           | Keerthana                 | Accounts | MHPL    | 11,894        | 11,894       | 5,947  | 1,189 | 4,758               | 11,894     | 26           | 25.5             | 2                   | 1.5                 | 585                | -          | -         | 12,479     | -                    | -                     | 0   | -                        | -              | 150               | -        | 12,329             |
|                                             | Total                     |          |         | 11,894        | 11,894       | 5,947  | 1,189 | 4,758               | 11,894     | 26           | 25.5             | 2                   | 2                   | 585                | -          | -         | 12,479     | -                    | -                     | -   | -                        | -              | 150               | -        | 12,329             |
| Salary Statement - Sep'2020                 |                           |          |         | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |
| MODI & MODI REALTY HYDERABAD Pvt Ltd        |                           |          |         |               |              |        |       |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                       | Name of Employee          | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                           | Tulja Bhavani             | Accounts | MNM     | 12,863        | 12,863       | 6,431  | 1,286 | 5,145               | 12,863     | 26           | 26.0             | 2                   | 2.0                 | 843                | -          | -         | 13,706     | -                    | -                     | 0   | -                        | -              | 150               | -        | 13,556             |
|                                             | Total                     |          |         | 12,863        | 12,863       | 6,431  | 1,286 | 5,145               | 12,863     | 26           | 26.0             | 2                   | 2                   | 843                | -          | -         | 13,706     | -                    | -                     | -   | -                        | -              | 150               | -        | 13,556             |
| Salary Statement - Sep'2020                 |                           |          |         | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |
| MODI REALTY VIKARABAD LLP                   |                           |          |         |               |              |        |       |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                       | Name of Employee          | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                           | L Vinay Chary             | Accounts | MPPL    | 12,669        | 12,669       | 6,335  | 1,267 | 5,068               | 12,669     | 26           | 26.0             | 2                   | 2.0                 | 831                | -          | -         | 13,500     | 0                    | -                     | -   | -                        | -              | 150               | -        | 13,350             |

|                                                           |                  |          |         |               |              |        |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
|-----------------------------------------------------------|------------------|----------|---------|---------------|--------------|--------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-------------------|----------|--------------------|
|                                                           | TOTAL            |          |         | 12,669        | 12,669       | 6,335  | 1,267  | 5,068               | 12,669     | 26           | 26               | 2                   | 2                   | 831                | -          | -         | 13,500     | -                    | -                     | -   | -                        | -              | 150               | -        | 13,350             |
| Salary Statement - Sep'2020                               |                  |          |         | For the month |              | Sep-20 |        | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |
| KADAKIA & MODI HOUSING                                    |                  |          |         |               |              |        |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                                     | Name of Employee | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                                         | G. Rahul         | Const.   | KNM     | 21,000        | 21,000       | 10,500 | 2,100  | 8,400               | 21,000     | 26           | 26.0             | 2                   | 2.0                 | 1,377              | -          | -         | 22,377     | -                    | -                     | 150 | -                        | -              | 150               | -        | 22,077             |
| 2                                                         | Chand Mohammed   | Const.   | KNM     | 15,000        | 15,000       | 7,500  | 1,500  | 6,000               | 15,000     | 26           | 26.0             | 2                   | 2.0                 | 984                | -          | -         | 15,984     | -                    | -                     | -   | -                        | -              | -                 | -        | 15,984             |
|                                                           | TOTAL            |          |         | 36,000        | 36,000       | 18,000 | 3,600  | 14,400              | 36,000     | 52           | 52               | 4                   | 4                   | 2,361              | -          | -         | 38,361     | -                    | -                     | 150 | -                        | -              | 150               | -        | 38,061             |
| Salary Statement - Sep'2020                               |                  |          |         | For the month |              | Sep-20 |        | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |
| MATRIX REAL ESTATES CONSULTANTS LLP                       |                  |          |         |               |              |        |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                                     | Name of Employee | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                                         | Ahmedullah Khan  | Const.   | MATRIX  | 50,006        | 50,006       | 25,003 | 5,001  | 20,003              | 50,006     | 26           | 26.0             | 2                   | 2.0                 | 3,279              | -          | -         | 53,285     | -                    | -                     | -   | -                        | -              | -                 | -        | 53,285             |
| 2                                                         | Reshma Bodke     | Sales    | MATRIX  | 15,927        | 15,927       | 7,964  | 1,593  | 6,371               | 15,927     | 26           | 23.0             | 2                   | -1.0                | -522               | -          | -         | 15,405     | -                    | -                     | -   | -                        | -              | 150               | -        | 15,255             |
| 3                                                         | A. Vindya        | Accounts | MATRIX  | 11,893        | 11,893       | 5,947  | 1,189  | 4,757               | 11,893     | 26           | 26.0             | 2                   | 2.0                 | 780                | -          | -         | 12,673     | -                    | -                     | -   | -                        | -              | 150               | -        | 12,523             |
| <b>Matrix</b>                                             |                  |          |         |               | -            | -      | -      | -                   | -          |              |                  |                     |                     |                    |            | -         | -          | -                    | -                     | -   | -                        | -              | -                 | -        | -                  |
| 4                                                         | Naresh babu      | Sales    | Matrix  | 40,000        | 40,000       | 20,000 | 4,000  | 16,000              | 40,000     | 26           | 26.0             | 2                   | 2.0                 | 2,623              | -          | -         | 42,623     | -                    | -                     | -   | -                        | -              | -                 | -        | 42,623             |
| 5                                                         | Ravi Teja        | Sales    | Matrix  | 30,000        | 30,000       | 15,000 | 3,000  | 12,000              | 30,000     | 26           | 26.0             | 2                   | 2.0                 | 1,967              | -          | -         | 31,967     | -                    | -                     | -   | -                        | -              | -                 | -        | 31,967             |
| 6                                                         | P.Venugopal      | Sales    | Matrix  | 30,000        | 30,000       | 15,000 | 3,000  | 12,000              | 30,000     | 26           | 26.0             | 2                   | 2.0                 | 1,967              | -          | -         | 31,967     | -                    | -                     | -   | -                        | -              | -                 | -        | 31,967             |
| 7                                                         | Irfanuallah      | Sales    | Matrix  | 15,000        | 15,000       | 7,500  | 1,500  | 6,000               | 15,000     | 26           | 26.0             | 2                   | 2.0                 | 984                | -          | -         | 15,984     | -                    | -                     | -   | -                        | -              | -                 | -        | 15,984             |
|                                                           | Total            |          |         | 1,92,827      | 1,92,827     | 96,414 | 19,283 | 77,131              | 1,92,827   | 182          | 179              | 14                  | 11                  | 11,078             | -          | -         | 2,03,905   | -                    | -                     | -   | -                        | -              | 300               | -        | 2,03,605           |
| Salary Statement - Sep'2020                               |                  |          |         | For the month |              | Sep-20 |        | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |
| MODI REALTY GENOME VALLEY LLP - BRGV                      |                  |          |         |               |              |        |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| S No.                                                     | Name of Employee | Division | 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 | Other deduction s | Less TDS | Net salary payable |
| 1                                                         | T Madhu          | Const.   | BRGV    | 57,750        | 57,750       | 28,875 | 5,775  | 23,100              | 57,750     | 26           | 22.0             | 2                   | -2.0                | -3,787             | -          | -         | 53,963     | -                    | -                     | 200 | -                        | -              | 150               | -        | 53,613             |
| 2                                                         | P. Vamshi        | Const.   | BRGV    | 32,500        | 32,500       | 16,250 | 3,250  | 13,000              | 32,500     | 26           | 17.0             | 2                   | -7.0                | -7,459             | -          | -         | 25,041     | -                    | -                     | 200 | -                        | -              | -                 | -        | 24,841             |
| 3                                                         | Md Salman        | Const.   | BRGV    | 26,250        | 26,250       | 13,125 | 2,625  | 10,500              | 26,250     | 26           | 26.0             | 2                   | 2.0                 | 1,721              | 1.0        | 861       | 28,832     | -                    | -                     | 200 | -                        | -              | -                 | -        | 28,632             |
| 4                                                         | Raj Nikhil       | Const.   | BRGV    | 18,375        | 18,375       | 9,188  | 1,838  | 7,350               | 18,375     | 26           | 26.0             | 2                   | 2.0                 | 1,205              | -          | -         | 19,580     | -                    | -                     | 150 | -                        | -              | 150               | -        | 19,280             |
| 5                                                         | K Priyanka       | Const.   | BRGV    | 15,750        | 15,750       | 7,875  | 1,575  | 6,300               | 15,750     | 26           | 26.0             | 2                   | 2.0                 | 1,033              | -          | -         | 16,783     | -                    | -                     | 150 | -                        | -              | -                 | -        | 16,633             |
|                                                           | TOTAL            |          |         | 1,50,625      | 1,50,625     | 75,313 | 15,063 | 60,250              | 1,50,625   | 130          | 117              | 10                  | (3)                 | (7,287)            | 1          | 861       | 1,44,199   | -                    | -                     | -   | -                        | -              | 300               | -        | 1,42,999           |
| Madhu : collect 30% from Aides Developers, 30% from MCMET |                  |          |         |               |              |        |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                   |          |                    |
| Salary Statement - Sep'2020                               |                  |          |         | For the month |              | Sep-20 |        | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |     |                          |                |                   |          |                    |

| EAST SIDE RESIDENCY |                  |          |         |              |              |        |       |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |
|---------------------|------------------|----------|---------|--------------|--------------|--------|-------|--------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|
| S No.               | Name of Employee | Division | 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 | Other deductions | Less TDS | Net salary payable |
| 1                   | A Laxmikaanth    | Sales    | ESR     | 24,885       | 24,885       | 12,443 | 2,489 | 9,954  | 24,885     | 26           | 26.0             | 2                   | 2.0                 | 1,632              | -          | -         | 26,517     | -                    | -                     | 200 | -                        | 2,000          | -                | -        | 24,317             |
| 2                   | Sharvani         | Const.   | ESR     | 15,000       | 15,000       | 7,500  | 1,500 | 6,000  | 15,000     | 26           | 25.0             | 2                   | 1.0                 | 492                | -          | -         | 15,492     | -                    | -                     | 150 | -                        | -              | -                | -        | 15,342             |
| TOTAL               |                  |          |         | 39,885       | 39,885       | 19,943 | 3,989 | 15,954 | 39,885     | 52           | 51               | 4                   | 3                   | 2,124              | -          | -         | 42,009     | -                    | -                     | -   | -                        | 2,000          | -                | -        | 39,659             |