

| SALARY STATEMENT<br>MODI REALTY MALLAPUR LLP |                    |          |         | For the month |              | Aug-21   |        | No. of Working Days | 26         | Sundays      | 5.0              |                     | Holidays            | -                  |            | Total Days |            | 31                   |                       |       |                          |                |                  |          |                    |
|----------------------------------------------|--------------------|----------|---------|---------------|--------------|----------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|------------|------------|----------------------|-----------------------|-------|--------------------------|----------------|------------------|----------|--------------------|
| 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     | 79,900        | 78,100       | 39,050   | 7,810  | 31,240              | 78,100     | 26           | 26.0             | 2                   | 2.0                 | 5,121              | 2.0        | 5,121      | 88,343     | 1800                 | -                     | 200   | -                        | -              | 500              | 5,000    | 80,843             |
| 2                                            | Srinivas. N        | Const.   | GMR     | 39,355        | 37,555       | 18,778   | 3,756  | 15,022              | 37,555     | 26           | 24.0             | 2                   | -                   | -                  | 6.0        | 7,388      | 44,943     | 1800                 | -                     | 200   | -                        | 1,000          | 500              | 829      | 40,614             |
| 3                                            | Rajya Lakshmi.N    | Accounts | GMR     | 37,500        | 35,700       | 17,850   | 3,570  | 14,280              | 35,700     | 26           | 21.0             | 2                   | (3.0)               | -3,511             | -          | -          | 32,189     | 1800                 | -                     | 200   | -                        | -              | 1,000            | -        | 29,189             |
| 4                                            | Praveen Pathak     | Sales    | GMR     | 35,000        | 33,200       | 16,600   | 3,320  | 13,280              | 33,200     | 26           | 25.0             | 2                   | 1.0                 | 1,089              | -          | -          | 34,288     | 1800                 | -                     | 200   | -                        | 5,000          | -                | -        | 27,288             |
| 5                                            | Sai Kumar Reddy. P | Const.   | GMR     | 33,790        | 31,990       | 15,995   | 3,199  | 12,796              | 31,990     | 26           | 24.0             | 2                   | -                   | -                  | 4.0        | 4,195      | 36,185     | 1800                 | -                     | 200   | -                        | -              | -                | -        | 34,185             |
| 6                                            | Rajesh Kumar. G    | Const.   | GMR     | 24,000        | 22,642       | 11,321   | 2,264  | 9,057               | 22,642     | 26           | 18.0             | 2                   | (6.0)               | -4,454             | 4.0        | 2,969      | 21,157     | 1091                 | -                     | 200   | -                        | -              | 452              | -        | 19,414             |
| 7                                            | Murali Krishna. B  | Sales    | GMR     | 19,865        | 18,183       | 9,092    | 1,818  | 7,273               | 18,183     | 26           | 26.0             | 2                   | 2.0                 | 1,192              | -          | -          | 19,376     | 1163                 | 145                   | 150   | -                        | 1,000          | 647              | -        | 16,270             |
| 8                                            | Rani R             | Sales    | GMR     | 18,939        | 17,336       | 8,668    | 1,734  | 6,934               | 17,336     | 26           | 22.0             | 2                   | (2.0)               | -1,137             | -          | -          | 16,199     | 972                  | 121                   | 150   | -                        | -              | -                | -        | 14,956             |
| 9                                            | Sravani. A         | Const.   | GMR     | 17,000        | 15,561       | 7,780    | 1,556  | 6,224               | 15,561     | 26           | 26.0             | 2                   | 2.0                 | 1,020              | 1.0        | 510        | 17,091     | 995                  | 128                   | 150   | -                        | -              | -                | 848      | 14,970             |
| 10                                           | Raja Reddy.B       | Const.   | GMR     | 16,707        | 15,292       | 7,646    | 1,529  | 6,117               | 15,292     | 26           | 21.0             | 2                   | (3.0)               | -1,504             | -          | -          | 13,788     | 827                  | 103                   | 150   | -                        | -              | -                | -        | 12,708             |
| 11                                           | Srikanth reddy K   | Const.   | GMR     | 16,000        | 14,645       | 7,323    | 1,465  | 5,858               | 14,645     | 26           | 25.0             | 2                   | 1.0                 | 480                | 8.0        | 3,841      | 18,967     | 908                  | 142                   | -     | -                        | -              | -                | -        | 17,917             |
| 12                                           | Madhan O           | Const.   | GMR     | 15,770        | 14,435       | 7,217    | 1,443  | 5,774               | 14,435     | 26           | 25.0             | 2                   | 1.0                 | 473                | 6.5        | 3,076      | 17,984     | 894                  | 135                   | -     | -                        | -              | -                | -        | 16,955             |
| 13                                           | Deepa              | Const.   | GMR     | 15,770        | 14,435       | 7,217    | 1,443  | 5,774               | 14,435     | 26           | 22.0             | 2                   | (2.0)               | -947               | -          | -          | 13,488     | 809                  | 101                   | -     | -                        | -              | -                | -        | 12,578             |
| 14                                           | Naveen Reddy       | Const.   | GMR     | 15,000        | 13,730       | 6,865    | 1,373  | 5,492               | 13,730     | 26           | 22.0             | 2                   | (2.0)               | -900               | 4.0        | 1,801      | 14,630     | 770                  | 110                   | -     | -                        | -              | -                | -        | 13,751             |
| TOTAL                                        |                    |          |         | 3,84,596      | 3,62,803     | 1,81,402 | 36,280 | 1,45,121            | 3,62,803   | 364          | 327              | 28                  | (9)                 | (3,077)            | 36         | 28,902     | 3,88,628   | 17,429               | 986                   | 1,800 | -                        | 7,000          | 3,099            | 6,677    | 3,51,637           |

APPROVED BY  
03 SEP 2021  
G. JAI KUMAR  
AGM-HR & Admin

APPROVED  
-4 SEP 2021  
SOHAM MODI  
MANAGING DIRECTOR