

| SALARY STATEMENT      |                  |          |         |              |              |          |        |          |            |              |                  |                     |                     |                   |            |           |            |                      |                       |       |                          |                |                  |          |                    |
|-----------------------|------------------|----------|---------|--------------|--------------|----------|--------|----------|------------|--------------|------------------|---------------------|---------------------|-------------------|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|------------------|----------|--------------------|
| Mayflower Platinum    |                  |          |         |              |              |          |        |          |            |              |                  |                     |                     |                   |            |           |            |                      |                       |       |                          |                |                  |          |                    |
| 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 |
| 19                    | Subba Reddy SV   | Const.   | MPL     | 80,000       | 78,200       | 39,100   | 7,820  | 31,280   | 78,200     | 24           | 24.0             | 2                   | 2.0                 | 5,128             | -          | -         | 83,328     | 1800                 | -                     | 200   | -                        | -              | -                | 5,000    | 76,328             |
| 20                    | Narendar Reddy K | Const.   | MPL     | 36,938       | 35,138       | 17,569   | 3,514  | 14,055   | 35,138     | 24           | 20.0             | 2                   | (2.0)               | -2,304            | 0.5        | 576       | 33,409     | 1800                 | -                     | 200   | -                        | -              | -                | -        | 31,409             |
| 21                    | Raj kumar Chagal | Sales    | MPL     | 33,325       | 31,525       | 15,762   | 3,152  | 12,610   | 31,525     | 24           | 24.0             | 2                   | 2.0                 | 2,067             | -          | -         | 33,592     | 1800                 | -                     | 200   | -                        | -              | -                | -        | 31,592             |
| 22                    | Naveena Yadav. V | Sales    | MPL     | 21,000       | 19,222       | 9,611    | 1,922  | 7,689    | 19,222     | 24           | 24.0             | 2                   | 2.0                 | 1,260             | -          | -         | 20,482     | 1229                 | 154                   | 150   | -                        | -              | -                | -        | 18,950             |
| 23                    | Ashok Kumar. R   | Const.   | MPL     | 21,000       | 19,222       | 9,611    | 1,922  | 7,689    | 19,222     | 24           | 24.0             | 2                   | 2.0                 | 1,260             | 2.5        | 1,576     | 22,058     | 1229                 | 165                   | 150   | -                        | -              | -                | -        | 20,514             |
| 24                    | Nandini B        | Const.   | MPL     | 17,500       | 16,018       | 8,009    | 1,602  | 6,407    | 16,018     | 24           | 23.0             | 2                   | 1.0                 | 525               | 1.0        | 525       | 17,069     | 993                  | 128                   | 150   | -                        | -              | -                | -        | 15,798             |
| 25                    | Stravani K       | Const.   | MPL     | 17,000       | 15,561       | 7,780    | 1,556  | 6,224    | 15,561     | 24           | 24.0             | 2                   | 2.0                 | 1,020             | 1.0        | 510       | 17,091     | 995                  | 128                   | 150   | -                        | -              | -                | -        | 15,818             |
| 26                    | Vijay Kumar G    | Const.   | MPL     | 16,000       | 14,645       | 7,323    | 1,465  | 5,858    | 14,645     | 24           | 23.0             | 2                   | 1.0                 | 480               | -          | -         | 15,125     | 908                  | 113                   | -     | -                        | 1,000          | -                | -        | 13,104             |
| SUB TOTAL - D         |                  |          |         | 2,42,762     | 2,29,531     | 1,14,765 | 22,953 | 91,812   | 2,29,531   | 192          | 186              | 16                  | 10                  | 9,438             | 5          | 3,187     | 2,42,155   | 10,754               | 689                   | 1,200 | -                        | 1,000          | -                | 5,000    | 2,23,512           |
| GRAND TOTAL - A+B+C+D |                  |          |         | 7,57,820     | 7,18,366     | 3,59,183 | 71,837 | 2,87,346 | 7,18,366   | 624          | 574              | 52                  | 2                   | 5,456             | 11         | 32,352    | 7,56,174   | 32,665               | 1,675                 | 3,650 | -                        | 9,000          | -                | 5,000    | 7,04,184           |

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

3/11/21

APPROVED BY  
03 NOV 2021  
SOHAM MOJI  
MANAGING DIRECTOR