

| SALARY STATEMENT              |                   |          |         | For the month |              | Aug-20 |        | No. of Working Days |            | 24           | Sundays          | 5.0                 | Holidays            |                    | 2.0        | Total Days | 31         |                      |                       |     |                          |                |                  |          |                    |  |  |
|-------------------------------|-------------------|----------|---------|---------------|--------------|--------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|------------|------------|----------------------|-----------------------|-----|--------------------------|----------------|------------------|----------|--------------------|--|--|
| 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 deductions | Less TDS | Net salary payable |  |  |
|                               |                   |          |         | 31,500        | 29,717       | 14,858 | 2,972  | 11,887              | 29,717     | 24           | 24.0             | 2                   | 2.0                 | 1,949              | 2.5        | 2,436      | 34,101     | 1800                 | -                     | 200 | -                        | -              | -                | -        | 32,101             |  |  |
| 1                             | Zakir Hossain     | Const.   | AGH     | 31,061        | 29,303       | 14,651 | 2,930  | 11,721              | 29,303     | 24           | 24.0             | 2                   | 2.0                 | 1,922              | -          | -          | 31,224     | 1800                 | -                     | 200 | -                        | 1,000          | -                | -        | 28,224             |  |  |
| 2                             | Chagal Raj Kumar  | Sales    | AGH     | 27,000        | 25,472       | 12,736 | 2,547  | 10,189              | 25,472     | 24           | 20.5             | 2                   | -1.5                | -1,253             | -          | -          | 24,219     | 1453                 | -                     | 200 | -                        | 500            | 150              | -        | 21,916             |  |  |
| 3                             | K. Swathi         | Accounts | AGH     |               |              |        |        |                     |            | 24           | 20.0             | 2                   | -2.0                | -1,103             | 2.5        | 1,379      | 17,095     | 943                  | 128                   | 150 | -                        | -              | -                | -        | 15,874             |  |  |
| 4                             | Md. Ahmed Hussain | Const.   | AGH     | 18,375        | 16,819       | 8,410  | 1,682  | 6,728               | 16,819     | 24           | 22.0             | 2                   | -                   | -                  | 2.5        | 1,379      | 18,198     | 1009                 | 136                   | 150 | -                        | -              | -                | -        | 16,902             |  |  |
| 5                             | Md. Sheeraz Ahmed | Const.   | AGH     | 18,375        | 16,819       | 8,410  | 1,682  | 6,728               | 16,819     | 24           | 22.0             | 2                   | 1.0                 | 450                | -          | -          | 14,180     | 851                  | 106                   | 0   | -                        | -              | -                | -        | 13,223             |  |  |
| 6                             | K Vijitha         | Const.   | AGH     | 15,000        | 13,730       | 6,865  | 1,373  | 5,492               | 13,730     | 24           | 23.0             | 2                   | 1.0                 | 450                | -          | -          | 14,180     | 851                  | 106                   | 0   | -                        | -              | -                | -        | 13,223             |  |  |
| 7                             | P Anitha          | Const.   | AGH     | 15,000        | 13,730       | 6,865  | 1,373  | 5,492               | 13,730     | 24           | 23.0             | 2                   | 1.0                 | 450                | -          | -          | 14,180     | 851                  | 106                   | 0   | -                        | -              | -                | -        | 13,223             |  |  |
| 8                             | Harika            | Sales    | AGH     | 14,175        | 12,975       | 6,487  | 1,297  | 5,190               | 12,975     | 24           | 24.0             | 2                   | 2.0                 | 851                | -          | -          | 13,826     | 830                  | 104                   | 0   | -                        | -              | 700              | -        | 12,192             |  |  |
|                               |                   |          |         | 1,70,486      | 1,58,565     | 79,282 | 15,856 | 63,426              | 1,58,565   | 192          | 180.5            | 16                  | 5                   | 3,266              | 8          | 5,193      | 1,67,024   | 9,537                | 581                   | -   | -                        | 1,500          | 850              | -        | 1,53,655           |  |  |
|                               | TOTAL             |          |         |               |              |        |        |                     |            |              |                  |                     |                     |                    |            |            |            |                      |                       |     |                          |                |                  |          |                    |  |  |

APPROVED BY  
03 SEP 2020  
G. JAI KUMAR  
MANAGER H.R. & ADMIN

APPROVED BY  
04 SEP 2020  
SOHAM MODI  
MANAGING DIRECTOR