

| Salary Statement |                  |          |            | For the month |              | Sep-20 |       | No. of Working Days |            | 26           | Sundays          | 4.0                 |                     | Holidays           | -          |           | Total Days |                      | 30                    |    |                          |                |                  |          |                    |
|------------------|------------------|----------|------------|---------------|--------------|--------|-------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|----|--------------------------|----------------|------------------|----------|--------------------|
| SYED MEHDI       |                  |          |            |               |              |        |       |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |    |                          |                |                  |          |                    |
| 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                | Krishnaveni .V   | Accounts | Syed Mehdi | 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             |

*Dr*

APPROVED BY  
01 OCT 2020  
G. JAI KUMAR  
MANAGER-H.R. & ADMIN

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*1/10/20*

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APPROVED BY  
01 OCT 2020  
SOHAM MODI  
MANAGING DIRECTOR



| RETAINERSHIP ALLOWANCE   |                  |          |         | 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                        | 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             |

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01 OCT 2020  
G. JAI KUMAR  
MANAGER-H.R. & ADMIN

11/10/20

APPROVED BY  
-5 OCT 2020  
SOHAM MODI  
MANAGING DIRECTOR