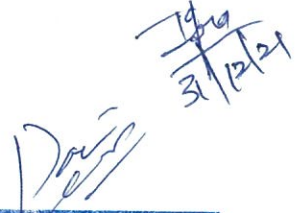


| SALARY STATEMENT              |                  |          |         | For the month |              | Dec-21 |        | No. of Working Days |            | 26           |                  | 4.0                 |                     | Holidays           |            | 1.0       |            | Total 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 |          |  |  |  |
| 1                             | Zakir Hossain    | Const.   | AGH     | 33,790        | 31,990       | 15,995 | 3,199  | 12,796              | 31,990     | 26           | 26.0             | 2                   | 2.0                 | 2,098              | 3.0        | 3,147     | 37,234     | 1800                 | -                     | 200 | -                        | -              | -                | -        | -                  | 35,234   |  |  |  |
| 2                             | S. Sridhar       | Accounts | AGH     | 25,000        | 23,585       | 11,792 | 2,358  | 9,434               | 23,585     | 26           | 24.0             | 2                   | -                   | -                  | -          | -         | 23,585     | 1415                 | -                     | 200 | -                        | -              | -                | -        | -                  | 21,970   |  |  |  |
| 3                             | Anil Kumar, B    | Sales    | AGH     | 22,284        | 20,397       | 10,199 | 2,040  | 8,159               | 20,397     | 26           | 26.0             | 2                   | 2.0                 | 1,338              | -          | -         | 21,735     | 1304                 | 163                   | 200 | -                        | -              | -                | -        | -                  | 20,068   |  |  |  |
| 4                             | Harika           | Sales    | AGH     | 16,500        | 15,103       | 7,551  | 1,510  | 6,041               | 15,103     | 26           | 26.0             | 2                   | 2.0                 | 990                | -          | -         | 16,093     | 966                  | 121                   | 150 | -                        | -              | -                | -        | -                  | 14,857   |  |  |  |
| 5                             | Mohammed Sohail  | Sales    | AGH     | 15,000        | 13,730       | 6,865  | 1,373  | 5,492               | 13,730     | 26           | 26.0             | 2                   | 2.0                 | 900                | 3.0        | 1,350     | 15,981     | 878                  | 120                   | -   | -                        | -              | -                | -        | -                  | 14,983   |  |  |  |
| TOTAL                         |                  |          |         | 1,12,574      | 1,04,805     | 52,402 | 10,480 | 41,922              | 1,04,805   | 130          | 128              | 10                  | 8                   | 5,326              | 6          | 4,497     | 1,14,628   | 6,363                | 404                   | 750 | -                        | -              | -                | -        | -                  | 1,07,111 |  |  |  |
|                               |                  |          |         |               |              |        |        |                     |            |              |                  |                     |                     |                    |            |           |            |                      |                       |     |                          |                |                  |          |                    |          |  |  |  |

  
**APPROVED BY**  
**31 DEC 2021**  
**G. JAI KUMAR**  
**AGM-HR & Admin**

  
**APPROVED BY**  
**- 1 JAN 2022**