

| SALARY STATEMENT               |                  |             | For the mo   | Mar-24       | No. of Working Days |        | 25       |            | Sundays      | 5.0              | Holiday             | 1.0                 | Total Days         |            | 31        |            |                      |                       |    |                          |                |                       |                 |              |                    |  |  |  |  |  |  |  |  |  |
|--------------------------------|------------------|-------------|--------------|--------------|---------------------|--------|----------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|----|--------------------------|----------------|-----------------------|-----------------|--------------|--------------------|--|--|--|--|--|--|--|--|--|
| AMTZ MEDPOLIS SQUARE PVT. LTD. |                  |             |              |              |                     |        |          |            |              |                  |                     |                     |                    |            |           |            |                      |                       |    |                          |                |                       |                 |              |                    |  |  |  |  |  |  |  |  |  |
| S No.                          | Name of Employee | 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 | Car benefit deduction | Other deduction | Less TDS 10% | Net salary payable |  |  |  |  |  |  |  |  |  |
| 1                              | Sudarsana Varma  | Project AMS | 79,900       | 79,900       | 39,950              | 7,990  | 31,960   | 79,900     | 25           | 24.0             | 2.0                 | 2.0                 | 2,620              | -          | -         | 82,520     | -                    | -                     | -  | -                        | -              | -                     | -               | 8,252        | 74,268             |  |  |  |  |  |  |  |  |  |
| 2                              | Govinda. B       | HO          | 40,000       | 40,000       | 20,000              | 4,000  | 16,000   | 40,000     | 25           | 25.0             | 2.0                 | 2.0                 | 2,623              | -          | -         | 42,623     | -                    | -                     | -  | -                        | -              | -                     | -               | -            | 42,623             |  |  |  |  |  |  |  |  |  |
| 3                              | Chandra Shekar   | AMS         | 18,000       | 18,000       | 9,000               | 1,800  | 7,200    | 18,000     | 25           | 21.0             | 2.0                 | 2.0                 | -1,180             | -          | -         | 16,820     | -                    | -                     | -  | -                        | -              | -                     | -               | -            | 16,820             |  |  |  |  |  |  |  |  |  |
| 4                              | Pallavi Raja A   | HO          | 15,000       | 15,000       | 7,500               | 1,500  | 6,000    | 15,000     | 23           | 24.0             | 2.0                 | 3.0                 | 1,475              | -          | -         | 16,475     | -                    | -                     | -  | -                        | -              | -                     | -               | -            | 16,475             |  |  |  |  |  |  |  |  |  |
| 5                              | Roop Kamal       | AMS801      | 1,00,000     | 1,00,000     | 50,000              | 10,000 | 40,000   | 1,00,000   | 25           | 23.0             | 2.0                 | -                   | -                  | 0.5        | 1,639     | 1,01,639   | -                    | -                     | -  | -                        | -              | -                     | 500             | 10,164       | 90,975             |  |  |  |  |  |  |  |  |  |
| 6                              | Dharma Teja      | AMS801      | 25,000       | 25,000       | 12,500              | 2,500  | 10,000   | 25,000     | 25           | 21.5             | 2.0                 | -1.5                | -1,230             | 1.0        | 820       | 24,590     | -                    | -                     | -  | -                        | -              | -                     | -               | -            | 24,590             |  |  |  |  |  |  |  |  |  |
| 7                              | Srinivasan. R    | AMS4554     | 1,00,000     | 1,00,000     | 50,000              | 10,000 | 40,000   | 1,00,000   | 25           | 15.0             | 2.0                 | -8.0                | -26,230            | 0.5        | 1,639     | 75,410     | -                    | -                     | -  | -                        | -              | -                     | 200             | 7,541        | 67,669             |  |  |  |  |  |  |  |  |  |
| 8                              | B. Siva Kumar    | AMS4554     | 33,500       | 33,500       | 16,750              | 3,350  | 13,400   | 33,500     | 25           | 22.0             | 2.0                 | -1.0                | -1,098             | 1.5        | 1,648     | 34,049     | -                    | -                     | -  | -                        | -              | -                     | -               | -            | 34,049             |  |  |  |  |  |  |  |  |  |
| Total                          |                  |             | 4,11,400     | 4,11,400     | 2,05,700            | 41,140 | 1,64,560 | 4,11,400   | 198          | 176              | 16                  | (7)                 | (23,020)           | 3.5        | 5,746     | 3,94,126   | -                    | -                     | -  | -                        | -              | -                     | 700             | 25,957       | 3,67,469           |  |  |  |  |  |  |  |  |  |

APPROVED BY  
06 APR 2024  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
05 MAR 2024  
G. JAI KUMAR  
AGM-HR & Admin