

| SALARY STATEMENT                   |                  |         | For the month | Aug-24       |        |        | No. of Working Days |            | 26           | Sundays          | 4.0                 | Holidays            |                    | 1.0        | Total Days |            | 31                   |                       |     |                          |                |                       |                 |              |                    |          |  |  |  |
|------------------------------------|------------------|---------|---------------|--------------|--------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|------------|------------|----------------------|-----------------------|-----|--------------------------|----------------|-----------------------|-----------------|--------------|--------------------|----------|--|--|--|
| AMTZ MEDPOLIS SQUARE 801 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                                  | Roop Kamal       | AMS801  | 1,05,000      | 1,03,200     | 51,600 | 10,320 | 41,280              | 1,03,200   | 26           | 23.0             | 2.0                 | -1.0                | -3,384             | -          | -          | 99,816     | 1,800                | -                     | 200 | -                        | 10,000         | -                     | -               | -            | -                  | 87,816   |  |  |  |
| 2                                  | KVR Appa Rao     | AMS801  | 72,500        | 70,700       | 35,350 | 7,070  | 28,280              | 70,700     | 26           | 26.0             | 2.0                 | 2.0                 | 4,636              | 1.0        | 2,318      | 77,654     | 1,800                | -                     | 200 | -                        | -              | -                     | -               | -            | -                  | 75,654   |  |  |  |
| 3                                  | Dharma Teja      | AMS801  | 26,900        | 25,377       | 12,689 | 2,538  | 10,151              | 25,377     | 26           | 23.0             | 2.0                 | -1.0                | -832               | -          | -          | 24,545     | 1,473                | -                     | 200 | -                        | -              | -                     | 1,000           | -            | 21,872             |          |  |  |  |
| Total                              |                  |         | 2,04,400      | 1,99,277     | 99,639 | 19,928 | 79,711              | 1,99,277   | 78           | 72               | 6                   | -                   | 420                | 1          | 2,318      | 2,02,016   | 5,073                | -                     | 600 | -                        | 10,000         | -                     | 1,000           | -            | -                  | 1,85,343 |  |  |  |

*D. Jai Kumar*  
**APPROVED BY**  
**02 SEP 2024**  
**G. JAI KUMAR**  
**AGM-HR & Admin**

*Soham Modi*  
**APPROVED BY**  
**- 3 SEP 2024**  
**SOHAM MODI**