

| SALARY STATEMENT                    |                  | For the month | Aug-24       |              |          |        | No. of Working Days |            | 26           |                  | Sundays             | 4.0                 |                    |            |           | Holidays   | 1.0                  |                       |       |                          | Total Days     | 31                    |                 |              |                    |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------|------------------|---------------|--------------|--------------|----------|--------|---------------------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|-------|--------------------------|----------------|-----------------------|-----------------|--------------|--------------------|--|--|--|--|--|--|--|--|--|--|
| AMTZ MEDPOLIS SQUARE 4554 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                                   | Srinivasan. R    | AMS4554       | 1,05,000     | 1,03,200     | 51,600   | 10,320 | 41,280              | 1,03,200   | 26           | 25.0             | 2.0                 | 1.0                 | 3,384              | -          | -         | 1,06,584   | 1,800                | -                     | 200   | -                        | -              | -                     | -               | -            | 1,04,584           |  |  |  |  |  |  |  |  |  |  |
| 2                                   | Waseem Akhtar    | HO            | 1,05,000     | 1,03,200     | 51,600   | 10,320 | 41,280              | 1,03,200   | 26           | 26.0             | 2.0                 | 2.0                 | 6,767              | -          | -         | 1,09,967   | 1,800                | -                     | 200   | -                        | -              | -                     | -               | -            | 1,07,967           |  |  |  |  |  |  |  |  |  |  |
| 3                                   | Prashanth Azmera | HO            | 52,000       | 50,200       | 25,100   | 5,020  | 20,080              | 50,200     | 26           | 25.0             | 2.0                 | 1.0                 | 1,646              | 2.0        | 3,292     | 55,138     | 1,800                | -                     | 200   | -                        | -              | -                     | -               | -            | 1,07,967           |  |  |  |  |  |  |  |  |  |  |
| 4                                   | B. Siva Kumar    | AMS4554       | 35,910       | 34,110       | 17,055   | 3,411  | 13,644              | 34,110     | 26           | 26.0             | 2.0                 | 2.0                 | 2,237              | 1.0        | 1,118     | 37,465     | 1,800                | -                     | 200   | -                        | -              | -                     | 1,000           | -            | 52,138             |  |  |  |  |  |  |  |  |  |  |
| 5                                   | Vasu Rao. B      | HO            | 31,140       | 29,377       | 14,689   | 2,938  | 11,751              | 29,377     | 26           | 22.5             | 2.0                 | -1.5                | -1,445             | 1.0        | 963       | 28,896     | 1,676                | -                     | 200   | -                        | -              | -                     | -               | -            | 35,465             |  |  |  |  |  |  |  |  |  |  |
| Total                               |                  |               | 3,29,050     | 3,20,087     | 1,60,044 | 32,009 | 1,28,035            | 3,20,087   | 130          | 125              | 10                  | 5                   | 12,589             | 4          | 5,373     | 3,38,049   | 8,876                | -                     | 1,000 | -                        | -              | -                     | 1,000           | -            | 3,27,173           |  |  |  |  |  |  |  |  |  |  |

*Dr*  
**APPROVED BY**  
**02 SEP 2024**  
**G. JAI KUMAR**  
**AGM-HR & Admin**

*W*  
**APPROVED BY**  
**- 3 SEP 2024**  
**SOHAM MODI**

*Issued in Aug 24*

1. Waseem
2. Prashanth
3. Vasu Rao

*[Signature]*