

SALARY STATEMENT			For the mo	May-24																					
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	Roop Kamal	AMS801	1,05,000	1,03,200	51,600	10,320	41,280	1,03,200	25	23.0	2.0	-	-	1.0	3,384	1,06,584	1,800	-	200	-	10,000	-	12,093	-	82,491
2	KVR Appa Rao	AMS801	72,500	70,700	35,350	7,070	28,280	70,700	25	24.0	2.0	1.0	2,318	-	-	73,018	1,800	-	200	-	-	-	-	-	71,018
3	Dharma Teja	AMS801	26,900	25,377	12,689	2,538	10,151	25,377	25	22.0	2.0	-1.0	-832	1.0	832	25,377	1,473	-	200	-	-	-	-	-	23,704
Total			2,04,400	1,99,277	99,639	19,928	79,711	1,99,277	75	69	6	-	1,486	2	4,216	2,04,979	5,073	-	600	-	10,000	-	12,093	-	1,77,213

APPROVED BY
17 JUN 2024
SOHAM MODI

APPROVED BY
04 JUN 2024
G. JAI KUMAR
AGM-HR & Admin