

SALARY STATEMENT			For the mo	Jun-24	No. of Working Days		25	Sundays	5.0	Holidays	Total Days		30												
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	AMS	85,000	83,200	41,600	8,320	33,280	83,200	25	24.0	2.0	1.0	2,728	-	-	85,928	1,800	-	200	-	-	-	37,347	-	46,581
2	Govinda B	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	24.0	2.0	1.0	1,367	2.0	2,734	45,802	1,800	-	200	-	-	-	-	-	43,802
3	Chandra Shekar	AMS	21,000	19,222	9,611	1,922	7,689	19,222	25	22.0	2.0	-1.0	-630	-	-	18,592	1,116	139	150	-	-	-	-	-	17,186
4	Pallavi Raja A	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2.0	2.0	1,080	-	-	17,556	1,053	132	150	-	-	-	-	-	16,222
Total			1,67,500	1,60,598	80,299	16,060	64,239	1,60,598	100	95	8.0	3.0	4,545	2.0	2,734	1,67,878	5,769	271	700	-	-	-	37,347	-	1,23,791

[Signature]

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04 JUL 2024
G. JAI KUMAR
AGM-HR & Admin

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SOHAM MODI

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AMTZ MEDPOLIS SQUARE		PVT. LTD.																							
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1	Roop Kamal	AMS801	1,05,000	1,03,200	51,600	10,320	41,280	1,03,200	25	14.0	2.0	-9.0	-30,452	-	-	72,748	1,800	-	200	-	10,000	-	500	-	60,248
2	K VR Appa Rao	AMS801	72,500	70,700	35,350	7,070	28,280	70,700	25	24.0	2.0	1.0	2,318	3.0	6,954	79,972	1,800	-	200	-	-	-	-	-	77,972
3	Dharma Teja	AMS801	26,900	25,377	12,689	2,538	10,151	25,377	25	24.0	2.0	1.0	832	3.0	2,496	28,706	1,573	-	200	-	-	-	-	-	26,933
Total			2,04,400	1,99,277	99,639	19,928	79,711	1,99,277	75	62	6	(7)	(27,302)	6	9,450	1,81,425	5,173	-	600	-	10,000	-	500	-	1,65,152


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