

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					
					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					
1	Roop Kamal	AMS801	1,05,000	1,03,200																										
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	3.0	6,954	79,972	1,800	-	200	-	-	-	-	-						
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	-	-	-	-	-						
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					

D. Jai
APPROVED BY
 04 JUL 2024
 G. JAI KUMAR
 AGM-HR & Admin

APPROVED BY
 04 JUL 2024
 SOHAM MODI