

SALARY STATEMENT		For the mo	Jul-24			No. of Working Days		27	Sundays	4.0			Holidays	-	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	27	18.5	2.0	-6.5	-21,993	1.0	3,384	84,590	1,800	-	200	-	10,000	-	1,500	-	71,090		
2	KVR Appa Rao	AMS801	72,500	70,700	35,350	7,070	28,280	70,700	27	27.0	2.0	2.0	4,636	1.5	3,477	78,813	1,800	-	200	-	-	-	-	-	76,813		
3	Dharma Teja	AMS801	26,900	25,377	12,689	2,538	10,151	25,377	27	25.5	2.0	0.5	416	2.0	1,664	27,457	1,548	-	200	-	-	-	1,000	-	24,709		
Total			2,04,400	1,99,277	99,639	19,928	79,711	1,99,277	81	71	6	(4)	(16,941)	5	8,525	1,90,861	5,148	-	600	-	10,000	-	2,500	-	1,72,613		

Dai

APPROVED BY

03 AUG 2024

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

03 AUG 2024

SOHAM MODI

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