

SALARY STATEMENT		For the month	Nov-24			No. of Working Days	26	Sundays	4.0		Holidays	-		Total Days	30										
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	Leela Venkatesh	AMS801	75,000	73,200	36,600	7,320	29,280	73,200	26	25.0	2.0	1.0	2,400	1.0	2,400	78,000	1,800	-	200	-	-	-	-	-	76,000
2	KVR Appa Rao	AMS801	72,500	70,700	35,350	7,070	28,280	70,700	26	26.0	2.0	2.0	4,636	2.0	4,636	79,972	1,800	-	200	-	-	-	2,000	-	75,972
3	Sultan Ali	AMS801	35,000	33,019	16,509	3,302	13,208	33,019	26	26.0	2.0	2.0	2,165	4.0	4,330	39,514	1,800	-	200	-	-	-	1,690	-	35,824
4	Dharma Teja	AMS801	26,900	25,377	12,689	2,538	10,151	25,377	26	26.0	2.0	2.0	1,664	2.0	1,664	28,706	1,622	-	200	-	-	-	-	-	26,884
Total			2,09,400	2,02,296	1,01,148	20,230	80,918	2,02,296	104	103	8	7	10,865	9	13,030	2,26,192	7,022	-	800	-	-	-	3,690	-	2,14,680

Deharsh


APPROVED BY
02 DEC 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 DEC 2024
SOHAM MODI
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