

SALARY STATEMENT		For the mo	May-24	No. of Working Days		25	Sundays	4.0	Holidays	2.0	Total Days	31													
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 amount	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	25.0	2.0	2.0	5,456	-	-	88,656	1,800	-	200	-	-	-	36,000	-	50,656
2	Govinda. B	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	25.0	2.0	2.0	2,734	2.0	2,734	47,169	1,800	-	200	-	-	-	-	-	45,169
3	Chandra Shekar	AMS	21,000	19,222	9,611	1,922	7,689	19,222	25	23.0	2.0	-	-	-	-	19,222	1,153	144	150	-	-	-	-	-	17,775
4	Pallavi Raja A	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	24.0	2.0	1.0	540	-	-	17,016	1,021	128	150	-	-	-	-	-	15,718
Total			1,67,500	1,60,598	80,299	16,060	64,239	1,60,598	100	97	8.0	5.0	8,730	2.0	2,734	1,72,063	5,774	272	700	-	-	-	36,000	-	1,29,317

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

APPROVED BY
07 JUN 2024
SOHAM MODI