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 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	Srinivasan. R	AMS4554	1,05,000	1,03,200	51,600	10,320	41,280	1,03,200	25	17.0	2.0	-6.0	-20,302	-	-	82,898	1,800	-	200	-	10,839	-	500	-	69,559
2	B. Siva Kumar	AMS4554	35,910	34,110	17,055	3,411	13,644	34,110	25	25.0	2.0	2.0	2,237	1.0	1,118	37,465	1,800	-	200	-	-	-	-	-	35,465
	Total		**1,40,910**	**1,37,310**	**68,655**	**13,731**	**54,924**	**1,37,310**	**50**	**42**	**4.0**	**-4.0**	**(18,065)**	**1.0**	**1,118**	**1,20,363**	**3,600**	**-**	**400**	**-**	**10,839**	**-**	**500**	**-**	**1,05,024**

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

APPROVED BY
11 JUN 2024
SOHAM MODI

APPROVED BY
07 JUN 2024
SOHAM MODI