

SALARY STATEMENT		For the mo	Jul-24			No. of Working Days	27	Sundays	4.0		Holidays	-		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 allowe d 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	27	25.0	2.0	-	-	-	-	1,03,200	1,800	-	200	-	10,839	-	1,000	-	89,361
2	B. Siva Kumar	AMS4554	35,910	34,110	17,055	3,411	13,644	34,110	27	25.0	2.0	-	-	-	-	34,110	1,800	-	200	-	-	-	500	-	31,610
	Total		1,40,910	1,37,310	68,655	13,731	54,924	1,37,310	54	50	4.0	-	-	-	-	1,37,310	3,600	-	400	-	10,839	-	1,500	-	1,20,971

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

APPROVED BY
03 AUG 2024
SOHAM MODI

Soham Modi