

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 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	Sudarsana Varma	AMS	85,000	83,200	41,600	8,320	33,280	83,200	27	23.0	2.0	-2.0	-5,456	-	-	77,744	1,800	-	200	-	-	-	37,347	-	38,397
2	Govinda. B	HO	43,500	41,700	20,850	4,170	16,680	41,700	27	27.0	2.0	2.0	2,734	-	-	44,434	1,800	-	200	-	-	-	-	-	42,434
3	Chandra Shekar	AMS	21,000	19,222	9,611	1,922	7,689	19,222	27	25.0	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	27	27.0	2.0	2.0	1,080	-	-	17,556	1,053	132	150	-	-	-	-	-	16,222
Total			1,67,500	1,60,598	80,299	16,060	64,239	1,60,598	108	102	8.0	2.0	(1,641)	-	-	1,58,957	5,806	276	700	-	-	-	37,347	-	1,14,828

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

APPROVED BY
03 AUG 2024
SOHAM MODI

Soham Modi