

SALARY STATEMENT		For the month	Aug-24			No. of Working Days		26	Sundays	4.0			Holidays	1.0	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	Sudarsana Varma	AMS	85,000	83,200	41,600	8,320	33,280	83,200	26	17.0	2.0	-7.0	-19,095	-	-	64,105	1,800	-	200	-	-	-	-	-	-	62,105		
2	Govinda. B	HO	43,500	41,700	20,850	4,170	16,680	41,700	26	26.0	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	26	25.0	2.0	1.0	630	-	-	19,852	1,191	149	150	-	-	-	-	-	-	18,362		
4	Pallavi Raja A	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	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	104	94	8.0	-2.0	(14,650)	-	-	1,45,948	5,844	281	700	-	-	-	-	-	-	1,39,123		

APPROVED BY

02 SEP 2024

G. JAI KUMAR
AGM-HR & Admin

APPROVED BY

- 3 SEP 2024

SOHAM MODI