SALARY STATEMENT	For the mont	Sep-24			No. of Working Days		24	Sundays	5.0		Holidays	1.0		Total Days		30								
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	Govinda. B	HO	43,500	41,700	20,850	4,170	16,680	41,700	24	24.0	2.0	2.0	2,734	1.0	1,367	45,802	1,800	-	200	-	-	-	-	-	**43,802**
2	Ch Bhavani	AMS	22,000	20,137	10,069	2,014	8,055	20,137	24	21.0	2.0	-1.0	-660	1.5	990	20,467	1,169	154	200	-	-	-	-	-	**18,945**
3	Chandra Shekar	AMS	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2.0	2.0	1,260	2.0	1,260	21,743	1,229	163	150	-	-	-	-	-	**20,201**
4	Pallavi Raja A	HO	18,000	16,476	8,238	1,648	6,590	16,476	24	22.0	2.0	-	-	-	-	16,476	989	124	150	-	-	-	-	-	**15,213**
	Total		**1,04,500**	**97,535**	**48,768**	**9,754**	**39,014**	**97,535**	**96**	**91**	**8.0**	**3.0**	**3,335**	**4.5**	**3,618**	**1,04,488**	**5,187**	**440**	**700**	-	-	-	-	-	**98,161**

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

APPROVED BY
04 OCT 2024
SOHAM MODI