SALARY STATEMENT For the mont Sep-24

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

No. of Working Days 24 Sundays 5.0 Holidays 1.0 Total Days 30

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	24	21.0	2.0	-1.0	-3,384	0.5	1,692	1,01,508	1,800	-	200	-	-	-	-	-	99,508
2	Waseem Akhtar	HO	1,05,000	1,03,200	51,600	10,320	41,280	1,03,200	24	24.0	2.0	2.0	6,767	3.0	10,151	1,20,118	1,800	-	200	-	-	-	-	-	1,18,118
3	Prashanth Azmera	HO	52,000	50,200	25,100	5,020	20,080	50,200	24	24.0	2.0	2.0	3,292	0.5	823	54,315	1,800	-	200	-	-	-	1,000	-	51,315
4	B. Siva Kumar	AMS4554	35,910	34,110	17,055	3,411	13,644	34,110	24	23.0	2.0	1.0	1,118	1.5	1,678	36,906	1,800	-	200	-	-	-	-	-	34,906
5	Vasu Rao. B	HO	31,140	29,377	14,689	2,938	11,751	29,377	24	21.0	2.0	-1.0	-963	-	-	28,414	1,705	-	200	-	-	-	-	-	26,509
	Total		3,29,050	3,20,087	1,60,044	32,009	1,28,035	3,20,087	120	113	10	3	6,831	6	14,343	3,41,261	8,905	-	1,000	-	-	-	1,000	-	3,30,356

Done 04/10

APPROVED BY
30 SEP 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 OCT 2024
SOHAM MODI