SALARY STATEMENT For the month Nov-24

AMTZ MEDPOLIS SQUARE PVT. LTD.

No. of Working Days 26 | Sundays 4.0 | Holidays - | 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	Sudarsana Varma	AMS	85,000	83,200	41,600	8,320	33,280	83,200	26	26.0	2.0	2.0	5,456	-	-	88,656	1,800	-	200	-	-	-	-	-	**86,656**
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	2.0	2,734	47,169	1,800	-	200	-	-	-	1,000	-	**44,169**
3	Ch Bhavani	AMS	22,000	20,137	10,069	2,014	8,055	20,137	26	15.0	2.0	-9.0	-5,942	-	-	14,195	852	106	200	-	-	-	-	-	**13,037**
4	Chandra Shekar	AMS	21,000	19,222	9,611	1,922	7,689	19,222	26	25.0	2.0	1.0	630	1.0	630	20,482	1,191	154	150	-	-	-	-	-	**18,988**
5	Pallavi Raja A	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	25.0	2.0	1.0	540	1.0	540	17,556	1,021	132	150	-	-	-	-	-	**16,254**
	Total		**1,89,500**	**1,80,735**	**90,368**	**18,074**	**72,294**	**1,80,735**	**130**	**117**	**10**	**(3)**	**3,418**	**4**	**3,905**	**1,88,059**	**6,664**	**392**	**900**	**-**	**-**	**-**	**1,000**	**-**	**1,79,103**

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

APPROVED BY
04 DEC 2024
SOHAM MODI

MD Approval