

SALARY STATEMENT										For the mo		Mar-24																
AMTZ MEDPOLIS SQUARE PVT. LTD.																												
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. of Working Days	25	Sundays	5.0	Holida	L.E./ L.O.P in 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	79,900	79,900	39,950	7,990	31,960	79,900	25					24.0	2.0	1.0	-	82,520	-	-	-	-	-	-	-	-	8,252	74,268
2	Govinda B	HO	40,000	40,000	20,000	4,000	16,000	40,000	25					25.0	2.0	2.0	-	42,623	-	-	-	-	-	-	-	-	-	42,623
3	Chandra Shekar	AMS	18,000	18,000	9,000	1,800	7,200	18,000	25					21.0	2.0	-2.0	-	16,820	-	-	-	-	-	-	-	-	-	16,820
4	Pallavi Raja A	HO	15,000	15,000	7,500	1,500	6,000	15,000	23					24.0	2.0	3.0	-	16,475	-	-	-	-	-	-	-	-	-	16,475
5	Roop Kamal	AMS801	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	25					23.0	2.0	-	0.5	1,639	1,01,639	-	-	-	-	-	-	500	10,164	90,975
6	Dharma Teja	AMS801	25,000	25,000	12,500	2,500	10,000	25,000	25					21.5	2.0	-1.5	-1,230	1.0	24,590	-	-	-	-	-	-	-	-	24,590
7	Srinivasan R	AMS454	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	25					15.0	2.0	-8.0	-26,230	0.5	75,410	-	-	-	-	-	-	200	7,541	67,669
8	B. Siva Kumar	AMS454	33,500	33,500	16,750	3,350	13,400	33,500	25					22.0	2.0	-1.0	-1,098	1.5	34,049	-	-	-	-	-	-	-	-	34,049
Total			4,11,400	4,11,400	2,05,700	41,140	1,64,560	4,11,400	198					176	16	(7)	3.5	5,746	3,94,126	-	-	-	-	-	-	700	25,957	3,67,469

APPROVED BY
06 APR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin