SALARY STATEMENT	For the mo	Mar-24			No. of Working Days		25	Sundays	5.0		Holida	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	79,900	79,900	39,950	7,990	31,960	79,900	25	24.0	2.0	1.0	2,620	-	-	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	2,623	-	-	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	-1,180	-	-	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	1,475	-	-	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	820	24,590	-	-	-	-	-	-	-	-	24,590
7	Srinivasan. R	AMS4554	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	1,639	75,410	-	-	-	-	-	-	200	7,541	67,669
8	B. Siva Kumar	AMS4554	33,500	33,500	16,750	3,350	13,400	33,500	25	22.0	2.0	-1.0	-1,098	1.5	1,648	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)**	**(23,020)**	**3.5**	**5,746**	**3,94,126**	**-**	**-**	**-**	**-**	**-**	**-**	**700**	**25,957**	**3,67,469**

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

APPROVED BY
06 APR 2024
SOHAM MODI
MANAGING DIRECTOR