

SALARY STATEMENT																												
AMTZ VIZAG																												
S No.		Name of Employee		Division	Project	For the month	Dec-22	No. of Working Days		27	Sundays	4.0	Holidays		-	Total Days		31	PF - employees share		ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1		Sridhar	Const	AMTZ	90,000	90,000	90,000	BASIC	45,000	9,000	36,000	90,000	Subtotal A	Working days	27	19.0	2	(6.0)	-17,705	-	-	-	-	-	-	-	-	72,295
2		Sudarsana Varma	Admin	HO	75,000	75,000	75,000	37,500	7,500	30,000	75,000	75,000	27	27.0	2	2.0	4,918	-	-	-	-	-	-	-	-	-	-	79,918
3		Govinda. B	Accounts	HO	38,000	38,000	38,000	19,000	3,800	15,200	38,000	38,000	27	27.0	2	2.0	2,492	-	-	-	-	-	-	-	-	-	-	40,492
4		B. Siva Kumar	Const	AMTZ	32,500	32,500	32,500	16,250	3,250	13,000	32,500	32,500	27	19.0	2	(6.0)	-6,393	-	-	-	-	-	-	-	-	-	-	26,107
5		Darna Teja	Const	AMTZ	16,000	16,000	16,000	8,000	1,600	6,400	16,000	16,000	27	19.0	2	(6.0)	-3,148	-	-	-	-	-	-	-	-	-	-	12,852
						2,51,500	2,51,500	1,25,750	25,150	1,00,600	2,51,500	135	111	10	(14)	(19,836)	-	-	-	-	-	-	-	-	-	-	-	2,31,664

APPROVED BY

04 JAN 2023

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

03 JAN 2023

G. JAI KUMAR
AGM-HR & Admin

79,918

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11/23