SALARY STATEMENT			For the month	Jan-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31								
AMTZ VIZAG																										
S No.	Name of Employee	Division	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	Net salary payable
1	Sudarsana Varma	Admin	HO	75,000	75,000	37,500	7,500	30,000	75,000	24	24.0	2	2.0	4,918	-	-	79,918			-	-	-	-	-	-	79,918
2	Govinda. B	Accounts	HO	38,000	38,000	19,000	3,800	15,200	38,000	24	20.0	2	-2.0	-2,492	-	-	35,508			-	-	-	-	-	-	35,508
3	B. Siva Kumar	Const	AMTZ	32,500	32,500	16,250	3,250	13,000	32,500	24	24.0	2	2.0	2,131	-	-	34,631			-	-	-	-	-	-	34,631
4	Darma Teja	Const	AMTZ	16,000	16,000	8,000	1,600	6,400	16,000	24	22.0	2	-	-	-	-	16,000			-	-	-	-	-	-	16,000
				1,61,500	1,61,500	80,750	16,150	64,600	1,61,500	96	90	8	2	4,557	-	-	1,66,057	-	-	-	-	-	-	-	-	1,66,057

APPROVED BY
03 FEB 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR