

SALARY STATEMENT		For the month	Aug-23	No. of Working Days	26	Sundays	4.0	Holidays	1.0	Total Days	31																				
AMTZ VIZAG																															
S No.	Name of Employees	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	Srinivasan R	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	26	25.0	2	1.0	3,279	-	-	1,03,279	-	-	-	-	-	-	-	-	1,03,279						
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	26	26.0	2	2.0	6,557	-	-	1,06,557	-	-	-	-	-	-	-	-	1,06,557						
3	Sudarsana Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	26	26.0	2	2.0	5,239	-	-	85,139	-	-	-	-	-	-	-	-	85,139						
4	Govinda B	HO	40,000	40,000	20,000	4,000	16,000	40,000	26	24.0	2	-	-	-	-	40,000	-	-	-	-	-	-	-	-	40,000						
5	B. Siva Kumar	AMTZ	33,500	33,500	16,750	3,350	13,400	33,500	26	26.0	2	2.0	2,197	-	-	35,697	-	-	-	-	-	-	-	-	35,697						
6	Darna Teja	AMTZ	17,890	17,890	8,945	1,789	7,156	17,890	26	26.0	2	2.0	1,173	-	-	19,063	-	-	-	-	-	-	-	-	19,063						
			3,71,290	3,71,290	1,85,645	37,129	1,48,516	3,71,290	156	153	12	9	18,445	-	-	3,89,735	-	-	-	-	-	-	-	-	3,89,735						

APPROVED BY
05 SEP 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 SEP 2023
SOHAM MODI
MANAGING DIRECTOR