SALARY STATEMENT		For the month	Sep-23			No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30								
AMTZ VIZAG																									
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	Net salary payable
1	Srinivasan. R	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	25	23.0	2	-	-	4.0	13,115	1,13,115	-	-	-	-	-	-	-	-	1,13,115
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	25	25.0	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	25	15.0	2	-8.0	-20,957	-	-	58,943	-	-	-	-	-	-	-	-	58,943
4	Govinda. B	HO	40,000	40,000	20,000	4,000	16,000	40,000	25	25.0	2	2.0	2,623	-	-	42,623	-	-	-	-	-	-	-	-	42,623
5	B. Siva Kumar	AMTZ	33,500	33,500	16,750	3,350	13,400	33,500	25	23.0	2	-	-	-	-	33,500	-	-	-	-	-	-	-	-	33,500
6	Dharma Teja	AMTZ	17,890	17,890	8,945	1,789	7,156	17,890	25	21.0	2	-2.0	-1,173	-	-	16,717	-	-	-	-	-	-	-	-	16,717
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	25	23.0	2	-	-	-	-	18,000	-	-	-	-	-	-	-	-	18,000
			3,89,290	3,89,290	1,94,645	38,929	1,55,716	3,89,290	175	155	14	(6)	(12,950)	4.0	13,115	3,89,455	-	-	-	-	-	-	-	-	3,89,455

APPROVED BY
04 OCT 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR

O — hold 50% salary
x — hold 100% salary.