SALARY STATEMENT	For the month	Nov-23			No. of Working Days		24	Sundays	4.0		Holidays	2.0		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 10%	Net salary payable
1	Srinivasan. R	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	24	24.0	2.0	2.0	6,557	-	-	1,06,557	-	-	-	-	-	-	-	10,656	95,902
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	24	23.0	2.0	1.0	3,279	-	-	1,03,279	-	-	-	-	-	-	-	10,328	92,951
3	Sudarsana Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	24	21.0	2.0	-1.0	-2,620	-	-	77,280	-	-	-	-	-	-	-	7,728	69,552
4	Govinda. B	HO	40,000	40,000	20,000	4,000	16,000	40,000	24	23.0	2.0	1.0	1,311	-	-	41,311	-	-	-	-	-	-	-	-	41,311
5	B. Siva Kumar	AMTZ	33,500	33,500	16,750	3,350	13,400	33,500	24	23.0	2.0	1.0	1,098	-	-	34,598	-	-	-	-	-	-	-	-	34,598
6	Dharma Teja	AMTZ	25,000	25,000	12,500	2,500	10,000	25,000	24	24.0	2.0	2.0	1,639	-	-	26,639	-	-	-	-	-	-	-	-	26,639
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	24	23.0	2.0	1.0	590	-	-	18,590	-	-	-	-	-	-	-	-	18,590
			3,96,400	3,96,400	1,98,200	39,640	1,58,560	3,96,400	168	161	14	7.0	11,856	-	-	4,08,256	-	-	-	-	-	-	-	28,712	3,79,544

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

APPROVED BY
- 5 DEC 2023
SOHAM MODI
MANAGING DIRECTOR