SALARY STATEMENT		For the mo	Feb-24			No. of Working Days		25	Sundays	4.0		Holidays	-		Total Days		29								
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	25	21.0	2.0	-2.0	-6,557		-	93,443	-	-	-	-	-	-	-	9,344	84,098
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	25	21.0	2.0	-2.0	-6,557	2.0	6,557	1,00,000	-	-	-	-	-	-	1,000	10,000	89,000
3	Sudarsana Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	25	24.0	2.0	1.0	2,620	1.5	3,930	86,449	-	-	-	-	-	-	-	8,645	77,804
4	Govinda. B	HO	40,000	40,000	20,000	4,000	16,000	40,000	25	25.0	2.0	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	21.0	2.0	-2.0	-2,197	10.0	10,984	42,287	-	-	-	-	-	-	-	-	42,287
6	Dharma Teja	AMTZ	25,000	25,000	12,500	2,500	10,000	25,000	25	23.0	2.0	-	-	8.0	6,557	31,557	-	-	-	-	-	-	-	-	31,557
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	25	23.0	2.0	-	-	1.0	590	18,590	-	-	-	-	-	-	-	-	18,590
8	Pallavi Raja A	HO	15,000	15,000	7,500	1,500	6,000	15,000	23	23.0	2.0	2.0	984	-	-	15,984	-	-	-	-	-	-	-	-	15,984
			4,11,400	4,11,400	2,05,700	41,140	1,64,560	4,11,400	198	181	16	(1)	(9,085)	22.5	28,618	4,30,933	-	-	-	-	-	-	1,000	27,989	4,01,944

APPROVED BY
02 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

02/03/24

APPROVED BY
04 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
SOHAM MODI
MANAGING DIRECTOR