

Revised

SALARY STATEMENT		For the month	Aug-23	No. of Working Days		26	Sundays	4.0	Holidays	1.0	Total Days	31		PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
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		
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
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	26	11.0	2	-13.0	-7,672	-	-	10,328	-	-	-	10,328
			3,89,290	3,89,290	1,94,645	38,929	1,55,716	3,89,290	182	164	14	(4)	10,773	-	-	4,00,063	-	-	-	4,00,063

27/9/23

APPROVED BY
08 SEP 2023
SOHAM MODI
MANAGING DIRECTOR

Driver Salary added