SALARY STATEMENT		For the month	Jul-23			No. of Working Days		26	Sundays	5.0		Holidays	-		Total Days		31								
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	26	17.0	2	-7.0	-22,951	-	-	77,049	-	-	-	-	-	-	-	-	77,049
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	26	16.0	2	-8.0	-26,230	-	-	73,770	-	-	-	-	-	-	-	-	73,770
3	Sudarsana Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	26	25.0	2	1.0	2,620	-	-	82,520	-	-	-	-	-	-	-	-	82,520
4	Govinda. B	HO	40,000	40,000	20,000	4,000	16,000	40,000	26	26.0	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	26	25.0	2	1.0	1,098	-	-	34,598	-	-	-	-	-	-	-	-	34,598
6	Darma Teja	AMTZ	17,890	17,890	8,945	1,789	7,156	17,890	26	24.0	2	-	-	-	-	17,890	-	-	-	-	-	-	-	-	17,890
			3,71,290	3,71,290	1,85,645	37,129	1,48,516	3,71,290	156	133	12	(11)	(42,839)	-	-	3,28,451	-	-	-	-	-	-	-	-	3,28,451

APPROVED BY
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR