SALARY STATEMENT		For the month	Oct-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		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 10%	Net salary payable
1	Srinivasan. R	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	24	20.0	2	-2.0	-6,557	1.0	3,279	96,721	-	-	-	-	-	-	-	9,672	87,049
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	24	21.0	2	-1.0	-3,279	-	-	96,721	-	-	-	-	-	-	-	9,672	87,049
3	Sudarsana Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	24	22.0	2	-	-	-	-	79,900	-	-	-	-	-	-	-	7,990	71,910
4	Govinda. B	HO	40,000	40,000	20,000	4,000	16,000	40,000	24	24.0	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	24	21.0	2	-1.0	-1,098	2.0	2,197	34,598	-	-	-	-	-	-	-	-	34,598
6	Dharma Teja	AMTZ	17,890	17,890	8,945	1,789	7,156	17,890	24	17.0	2	-5.0	-2,933	3.0	1,760	16,717	-	-	-	-	-	-	-	-	16,717
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	24	23.0	2	1.0	590	1.0	590	19,180	-	-	-	-	-	-	-	-	19,180
			3,89,290	3,89,290	1,94,645	38,929	1,55,716	3,89,290	168	148.0	14	(6)	(10,654)	7.0	7,825	3,86,461	-	-	-	-	-	-	-	27,334	3,59,127

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

APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR