

SALARY STATEMENT		For the month	Dec-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	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	-	-	-	-	-	-	-	1,000	10,328	91,951
3	Sudarsana Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	24	24.0	2.0	2.0	5,239	-	-	85,139	-	-	-	-	-	-	-	8,514	76,625	
4	Gevinda. B	HO	40,000	40,000	20,000	4,000	16,000	40,000	24	22.0	2.0	-	-	-	-	40,000	-	-	-	-	-	-	-	-	40,000	
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	23.0	2.0	1.0	820	-	-	25,820	-	-	-	-	-	-	-	-	25,820	
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	24	24.0	2.0	2.0	1,180	-	-	19,180	-	-	-	-	-	-	-	-	19,180	
			3,96,400	3,96,400	1,98,200	39,640	1,58,560	3,96,400	168	163	14	9.0	18,174	-	-	4,14,574	-	-	-	-	-	-	1,000	29,498	3,84,076	

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

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[Signature]

APPROVED BY
03 JAN 2024
G. JAI KUMAR
AGM-HR & Admin