

SALARY STATEMENT												For the month		Sep-23		No. of Working Days		25		Sundays		4.0		Holidays		1.0		Total Days		30									
AMTZ VIZAG																																							
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add 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	25	23.0	2	-	-	4.0	13,115	1,13,115	-	-	-	-	-	-	-	-	1,13,115														
2	Roop Kamal	AMTZ	1,00,000	1,00,000	50,000	10,000	40,000	1,00,000	25	23.0	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	25	15.0	2	-8.0	-20,957	-	-	58,943	-	-	-	-	-	-	-	-	58,943														
4	Govinda, B	HO	40,000	40,000	20,000	4,000	16,000	40,000	25	25.0	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	25	23.0	2	-	-	-	-	33,500	-	-	-	-	-	-	-	-	33,500														
6	Dharna Teja	AMTZ	17,890	17,890	8,945	1,789	7,156	17,890	25	21.0	2	-2.0	-1,173	-	-	16,717	-	-	-	-	-	-	-	-	16,717														
7	Chandra Shekar	AMTZ	18,000	18,000	9,000	1,800	7,200	18,000	25	23.0	2	-	-	-	-	18,000	-	-	-	-	-	-	-	-	18,000														
			3,89,290	3,89,290	1,94,645	38,929	1,55,716	3,89,290	175	155	14	(6)	(12,950)	4.0	13,115	3,89,455	-	-	-	-	-	-	-	-	3,89,455														

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04 OCT 2023
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AGM-HR & Admin

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SOHAM MODI
MANAGING DIRECTOR

0 - hold 50% salary
x - held 100% salary

SALARY STATEMENT		For the month	Aug-23	No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days	31	PF - employees share		ESI - employees share	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	allowed CL / SL	L.E./L.O.P in days	L.E./L.O.P amount	OT in days	OT Amount	Subtotal B							
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	-	-	-	-	-	-	88,139
3	Sudhansu Varma	AMTZ	79,900	79,900	39,950	7,990	31,960	79,900	26	26.0	2	2.0	5,239	-	-	85,139	-	-	-	-	-	-	40,000
4	Gowinda B	HO	40,000	40,000	20,000	4,000	16,000	40,000	26	24.0	2	-	-	-	-	40,000	-	-	-	-	-	-	35,697
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	-	-	-	-	-	-	19,063
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	-	-	-	-	-	-	10,328
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	-	-	-	-	-	-	4,00,063
			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

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08 SEP 2023
SOHAM MODI
MANAGING DIRECTOR

Driver Salary added

Revised

SALARY STATEMENT																									
		For the month	Aug-23	No. of Working Days		26	Sundays	4.0	Holidays		1.0	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 /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	25.0	2	1.0	3,279	-	-	1,03,279	-	-	-	-	-	-	-	-	1,03,279
2	Reop 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	Sudharsana 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	Geetha 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	Dharma 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
			3,71,290	3,71,290	1,85,645	37,129	1,48,516	3,71,290	156	153	12	9	18,445	-	-	3,89,735	-	-	-	-	-	-	-	-	3,89,735

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05 SEP 2023
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05 SEP 2023
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SALARY STATEMENT		For the month	Jul-23	No. of Working Days	26	Sundays	5.0	Add	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	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	Sudharana 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	Gowinda 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	Dharma 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
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