SALARY STATEMENT				For the month		Jan-22		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
MODI CONSULTANCY SERVICES																									
S No.	Name of Employee	Division	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	Other deductions	Less TDS	Net salary payable
1	Shiva Shanker D	Admin.	MCS	15,809	14,471	7,235	1,447	5,788	14,471	23	23.0	2	2.0	949	4.5	2,135	17,555	925	132	-	-	-	-	-	16,498
2	Gopi Krishna. K	Accounts	MCS	15,276	13,983	6,991	1,398	5,593	13,983	23	20.0	2	(1.0)	-458	4.5	2,063	15,588	811	117	-	-	-	-	-	14,660
3	Keerthana	Accounts	MCS	14,000	12,815	6,407	1,281	5,126	12,815	23	22.0	2	1.0	420	-	-	13,235	794	99	-	-	-	-	-	12,342
	TOTAL			45,086	41,269	20,634	4,127	16,507	41,269	69	65	6	2	911	9	4,198	46,377	2,530	348	-	-	-	-	-	43,499

3/2/22

APPROVED BY
03 FEB 2022
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 FEB 2022
SOHAM MODI
MANAGING DIRECTOR