

SALARY STATEMENT																										
MODI CONSULTANCY SERVICES																										
For the month				Apr-22	No. of Working Days		25	Sundays	4.0	Holidays	1.0	Total Days		30												
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	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Shiva Shanker D	Admin.	HO	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2	2.0	1,080	4	2,161	19,717	1053	148	150	7,000					11,366
2	Gopi Krishna. K	Accounts	HO	16,593	15,188	7,594	1,519	6,075	15,188	25	24.0	2	1.0	498	5	2,490	18,175	941	136	150	2,000					14,948
3	Rishabh	Accounts	HO	12,500	11,442	5,721	1,144	4,577	11,442	25	14.0	2	(9.0)	-		-	8,065	484	60	-					7,521	
4	Keerthana	Accounts	HO	14,000	12,815	6,407	1,281	5,126	12,815	25	6.0	2	(17.0)	-7,143		-	5,672	340	43	-					5,290	
				61,093	55,920	27,960	5,592	22,368	55,920	100	69	8	(23)	(8,940)	9	4,651	51,630	2,818	387	300	9,000	-	-	-	-	39,125




20/5/22

APPROVED

20 MAY 2022

G. JAI KUMAR
AGM-HR & Admin