

SALARY STATEMENT		For the month		May-22		No. of Working Days		Sundays		Holidays		Total Days		30												
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	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						18,366
2	Gopi Krishna. K	Accounts	HO	16,593	15,188	7,594	1,519	6,075	15,188	25	24.5	2	1.5	747	5.5	2,739	18,673	956	140	150	2,000					15,427
				34,593	31,664	15,832	3,166	12,665	31,664	50	50	4	4	1,827	10	4,900	38,391	2,009	288	300	2,000					33,794

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31/5/22

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

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APPROVED BY
- 4 JUN 2022
SOHAM MODI
MANAGING DIRECTOR.