

SALARY STATEMENT		For the month		No. of Working Days		Sundays		Holidays		Total Days		31														
MODI CONSULTANCY SERVICES		Jul-22				5.0																				
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	Laxmikant. A	Sales	VISTA	28,785	27,155	13,578	2,716	10,862	27,155	26	26.0	2	2.0	1,781	-	-	-	28,936	1736	200	-	-	-	-	-	27,000
2	Anand Kishore. R	Sales	VISTA	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	-	-	-	17,556	1053	132	-	-	-	-	-	16,222
3	Shiva Shanker D	Admin.	HO	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	4	2,161	19,717	1053	148	150	-	2,000	-	-	-	16,366
4	Gopi Krishna. K	Accounts	HO	16,593	15,188	7,594	1,519	6,075	15,188	26	26.0	2	2.0	996	6	2,739	18,922	971	142	150	2,000	-	-	-	-	15,659
				81,377	75,295	37,648	7,530	30,118	75,295	104	104	8	8	4,937	10	4,900	85,132	4,813	421	650	2,000	2,000	-	-	-	75,247

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3/8/22

APPROVED BY
03 AUG 2022
SOHAM MOJJI
MANAGING DIRECTOR

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APPROVED
02 AUG 2022
G. JAI KUMAR
AGM-HR & Admin