

SALARY STATEMENT										MODI CONSULTANCY SERVICES																	
		For the m		Aug-22		No. of Working Days		25		Sundays		4.0		Holidays		2.0		Total Days		31							
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	Laxmikanth. A	Sales	VISTA	28,785	27,155	13,578	2,716	10,862	27,155	25	25.0	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	25	25.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	-	-	16,222	
3	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	5.0	2,701	20,257	1053	152	150	-	1,000	-	-	-	17,902	
4	Gopi Krishna. K	Accounts	HO	16,593	15,188	7,594	1,519	6,075	15,188	25	24.5	2	1.5	747	6.5	3,237	19,171	956	144	150	-	2,000	-	-	-	15,922	
				81,377	75,295	37,648	7,530	30,118	75,295	100	100	8	8	4,688	12	5,938	85,921	4,798	427	650	-	3,000	-	-	-	77,046	

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

19/09/22
3/10/22

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