

SALARY STATEMENT																										
MODI CONSULTANCY SERVICES																										
For the month		Jun-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	Laxmikanth. A	Sales	VISTA	28,785	27,155	13,578	2,716	10,862	27,155	26	26.0	2	2.0	1,781	0	-	28,936	1736	-	200	-	2,000	-	-	-	25,000
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	4.5	2,431	19,987	1053	132	150	-	-	-	-	-	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	5.5	2,739	19,987	1053	150	150	2,000	-	-	-	-	16,634
4	Gopi Krishna. K	Accounts	HO	16,593	15,188	7,594	1,519	6,075	15,188	26	23.0	2	(1.0)	-498	10	5,170	83,908	4,723	412	650	2,000	2,000	-	-	-	74,123
				81,377	75,295	37,648	7,530	30,118	75,295	104	101	8	5													

APPROVED BY
30 JUN 2022
SOHAM MOJI
MANAGING DIRECTOR

1909
30/6/22

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