SALARY STATEMENT				For the month		Dec-20		No. of Working Days		26	Sundays	4.0		Holidays	1.0		Total Days		31						
MC Modi Educational Trust																									
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	Other deductions	Less TDS	Net salary payable
1	Md Salman	Const.	MCMET	26,250	26,250	13,125	2,625	10,500	26,250	26	24.0	2	-	-	-	-	26,250	-	-	200	-	-	150	-	25,900
2	Shivanand B.	Accounts	MCMET	16,000	16,000	8,000	1,600	6,400	16,000	26	21.0	2	-3.0	-1,574	4.0	2,098	16,525	0	-	150	-	-	150	-	16,225
	TOTAL			42,250	42,250	21,125	4,225	16,900	42,250	52	45.0	4	(3)	(1,574)	4	2,098	42,775	-	-	-	-	-	300	-	42,125

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR