SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
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	Other deductions	Less TDS	Net salary payable
1	K. Gopi Krishna	Accounts	MCS	14,034	12,846	6,423	1,285	5,138	12,846	23	22.5	2	1.5	632	2.0	842	14,320	809	107	-	-	288	-	-	13,115
2	D Shiva Shanker	Admin	MCS	14,537	13,306	6,653	1,331	5,322	13,306	23	22.0	2	1.0	436	4.0	1,745	15,488	825	116	-	-	1,500	-	-	13,046
	TOTAL			28,571	26,152	13,076	2,615	10,461	26,152	46	45	4	3	1,068	6	2,587	29,807	1,634	224	-	-	1,788	-	-	26,162

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

3/2/21

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR