

SALARY STATEMENT				For the month		Jun-21	No. of Working Days			26	Sundays	4.0	Holidays		-	Total Days		30								
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	Salman MD	Const.	MCMET	28,225	28,225	14,113	2,823	11,290	28,225	26	26.0	2	2.0	1,851	2.0	1,851	31,927	-	-	-	-	-	-	-	31,927	
2	Shivanand B. - Hold	Accounts	MCMET	18,000	18,000	9,000	1,800	7,200	18,000	26	24.0	2	-	-	6.0	3,541	21,541	-	-	-	-	-	1,000	-	20,541	
TOTAL				46,225	46,225	23,113	4,623	18,490	46,225	52	50	4	2	1,851	8	5,392	53,468	-	-	-	-	-	-	1,000	-	52,468

Dr
31/7/21

79901
31/7/21

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR