

SALARY STATEMENT						For the month		Jun-21		No. of Working Days		26		Sundays		4.0		Holidays		-		Total Days		30											
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	Shiva Shanker D	Admin.	MCS	15,809	14,471	7,235	1,447	5,788	14,471	26	26.0	2	2.0	949	2.5	1,186	16,606	925	125	-	-	2,500	-	-	13,056										
2	Gopi Krishna. K	Accounts	MCS	15,276	13,983	6,991	1,398	5,593	13,983	26	26.0	2	2.0	917	-	-	14,900	894	112	-	-	1,000	-	-	12,894										
	TOTAL			31,086	28,454	14,227	2,845	11,382	28,454	52	52	4	4	1,866	3	1,186	31,506	1,819	236	-	-	3,500	-	-	25,951										

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03/7/21

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3/7/21

APPROVED BY
03 JUL 2021
SOHAM MOJI
MANAGING DIRECTOR