|                           | ALARY STATEMENT  |          | For the month |                    | Sep-21          |                            | No. of Working Days |        | .25        | 25 Sundays      |          | 4.0                     |                           | 1.0                      |          | Total Days     |                  | 20           |                              |      |                                |       |                 |   |          |
|---------------------------|------------------|----------|---------------|--------------------|-----------------|----------------------------|---------------------|--------|------------|-----------------|----------|-------------------------|---------------------------|--------------------------|----------|----------------|------------------|--------------|------------------------------|------|--------------------------------|-------|-----------------|---|----------|
| MODI CONSULTANCY SERVICES |                  |          |               | Berton Balanca and |                 | Control of the same of the |                     |        | ENINE PRO  |                 |          |                         | Holidays                  | 1.0                      |          | Total Days     |                  | 30           |                              | 2000 |                                |       | 6.53.65         | N. C. |          |
| S No.                     | Name of Employee | Division | Project       | CTC -<br>salary    | Gross<br>Salary | BASIC                      | DA                  | HRA    | Subtotal A | Working<br>days | No. days | Add<br>allowed<br>CL/SL | L.E./<br>L.O.P in<br>days | L.E./<br>L.O.P<br>amount | OT in    | OT<br>Amount   |                  |              | ESI -<br>employee<br>s share | DT   | Salary<br>advance<br>deduction |       | Other deduction | Less                                      | Net sala |
| 1                         | Shiva Shanker D  | Admin.   | MCS           | 15,809             | 14,471          | 7,235                      | 1,447               | 5,788  | 14,471     | 25              | 25.0     | 2                       | 2.0                       | 949                      | 3.0      |                |                  | 925          |                              | 11   | deduction                      |       | S               | TDS                                       | payabl   |
| 2                         | Gopi Krishna. K  | Accounts | MCS           | 15,276             | 13,983          | 6,991                      | 1,398               | 5,593  | 13,983     | 25              |          | 2                       | (0.5)                     | -229                     | 20000000 | 100            | 16,843           |              | 120                          | •    | -                              | 1,250 |                 |   | 14,54    |
|                           | TOTAL            |          | 100           | 31,086             | 28,454          | 14,227                     | 2,845               | 11,382 | 28,454     | 50              |          | 4                       | (0.3)                     | 720                      | 2.5      | 1,146<br>2,570 | 14,900<br>31,743 | 825<br>1,750 | 238                          |      | 3,000                          | 1,000 | •               | -   | 9,96     |

Day 10 M

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APPROVED BY

0 4 OCT 2021

SOHAM MODI MANAGING DIRECTOR