

SALARY STATEMENT				For the month		Dec-21		No. of Working Days		26	Sundays	4.0	Holidays		1.0	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	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	-	-	-	-	-	15,556
2	Gopi Krishna. K	Accounts	MCS	15,276	13,983	6,991	1,398	5,593	13,983	26	25.0	2	1.0	458	4.0	1,834	16,275	866	122	-	-	-	3,000	-	12,287
3	Keerthana	Accounts	MCS	14,000	12,815	6,407	1,281	5,126	12,815	26	25.0	2	1.0	420	-	-	13,235	794	99	-	-	-	-	-	12,342
TOTAL				45,086	41,269	20,634	4,127	16,507	41,269	78	76	6	4	1,828	7	3,020	46,116	2,585	346	-	-	-	3,000	-	40,185

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31/12/21

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APPROVED BY

31 DEC 2021

G. JAI KUMAR
AGM-HR & Admin

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APPROVED BY
- 1 JAN 2022
SOHAIL
MANAGING DIR.