

SALARY STATEMENT		For the month		Dec-19	No. of Working Days		25	Sundays	5.0	Holidays		1.0	Total Days		31	PF - employees share		ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
AIDES DEVELOPERS - Morning Glory Apartments																								
S No.	Name of Employee	Division	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share							
1	B Karthi	Sales	15,169	15,169	7,585	1,517	6,068	15,169	25	25.0	2	2.0	-	-	16,164	-	-	-	150	-	-	-	-	16,014
2	Puspalaatha	Admin	15,000	15,000	7,500	1,500	6,000	15,000	25	24.0	2	1.0	492	-	15,492	-	-	-	150	-	-	200	-	15,142
3	Shivanand B.	Accounts	12,250	12,250	6,125	1,225	4,900	12,250	25	24.5	2	1.5	602	6.5	2,611	-	-	-	0	-	-	-	-	15,463
4	T Ramakrishna	Accounts	11,328	11,328	5,664	1,133	4,531	11,328	25	25.0	2	2.0	743	1.0	371	12,442	-	-	0	-	-	-	-	12,442
TOTAL			823,160	823,160	674,380	82,316	329,264	823,160	1,200	903	106	(72)	(57,876)	26	9,477	774,760	5,282	677	-	40,000	7,000	1,600	-	715,187
Shivanand in place of Vinaya Raja (SWAP)																								

[Signature]

21/1/20

2-1-2020

PWAP

APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

(1) Puspalaatha to be transferred
to MHL from 1/Jan/2020.
as per 201(V) Circular

[Signature]