

SALARY STATEMENT				For the month		Jun-21		No. of Working Days		26	Sundays	4.0	Holidays		-	Total Days		30							
AIDES DEVELOPERS LLP																									
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	Raj Nikhil	Const.	AIDES	23,000	23,000	11,500	2,300	9,200	23,000	26	26.0	2	2.0	1,508	2.0	1,508	26,016	-	-	200	-	-	-	-	25,816
2	Pushpalatha	Const.	AIDES	18,000	18,000	9,000	1,800	7,200	18,000	26	26.0	2	2.0	1,180	2.0	1,180	20,361	-	-	150	-	-	100	-	20,111
TOTAL				41,000	41,000	20,500	4,100	16,400	41,000	52	52	4	4	2,689	4	2,689	46,377	-	-	350	-	-	100	-	45,927

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03/7/21

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3/7/21

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APPROVED BY
03 JUL 2021
SOHAM MOJI
MANAGING DIRECTOR