

| SALARY STATEMENT                            |                  |          |         | For the month |              | Jun-20 | No. of Working Days |        | 26         | Sundays      | 4.0              | Holidays            |                     | -                  | Total Days |           | 30         |                      |                       |                          |                |                  |          |                    |
|---|------------------|----------|---------|---------------|--------------|--------|---------------------|--------|------------|--------------|------------------|---------------------|---------------------|--------------------|------------|-----------|------------|----------------------|-----------------------|--------------------------|----------------|------------------|----------|--------------------|
| AIDES DEVELOPERS - Morning Glory Apartments |                  |          |         |               |              |        |                     |        |            |              |                  |                     |                     |                    |            |           |            |                      |                       |                          |                |                  |          |                    |
| 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 | Salary advance deduction | Loan deduction | Other deductions | Less TDS | Net salary payable |
| 1   | B Kranthi        | Sales    | MGA     | 15,169        | 15,169       | 7,585  | 1,517               | 6,068  | 15,169     | 26           | 26.0             | 2                   | 2.0                 | 995                | -          | -         | 16,164     | -                    | -                     | 150                      | -              | -                | -        | 16,014             |
| 2   | Pushpalatha      | Const    | MGA     | 15,000        | 15,000       | 7,500  | 1,500               | 6,000  | 15,000     | 26           | 26.0             | 2                   | 2.0                 | 984                | -          | -         | 15,984     | -                    | -                     | 150                      | -              | -                | 200      | 15,634             |
| 3   | Shivanand B.     | Accounts | HO      | 12,250        | 12,250       | 6,125  | 1,225               | 4,900  | 12,250     | 26           | 25.0             | 2                   | 1.0                 | 402                | 4.5        | 1,807     | 14,459     | -                    | -                     | 0                        | -              | -                | 100      | 14,359             |
| TOTAL                                       |                  |          |         | 42,419        | 42,419       | 21,210 | 4,242               | 16,968 | 42,419     | 78           | 77               | 6                   | 5                   | 2,380              | 5          | 1,807     | 46,606     | -                    | -                     | -                        | -              | -                | 300      | 46,006             |

*Tgag*  
*3/7/20*



*Dais*  
**APPROVED BY**  
**03 JUL 2020**  
G. JAI KUMAR  
MANAGER-H.R. & ADMIN

**APPROVED BY**  
**06 JUL 2020**  
SOHAM MODI  
MANAGING DIRECTOR