SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
VILLA ORCHIDS 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	Anwar Baig	Const.	VOC	16,800	16,800	8,400	1,680	6,720	16,800	23	19.0	2	-2.0	-1,102	-	-	15,698	-	-	150	-	-	-	-	15,548
2	I. Ramakrishna	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	23	23.0	2	2.0	1,002	2.0	1,002	17,281	-	-	150	-	-	-	-	17,131
3	D Ramesh	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	23	23.0	2	2.0	861	2.0	861	14,846	-	-	-	-	-	-	-	14,846
	TOTAL			45,203	45,203	22,601	4,520	18,081	45,203	69	65	6	2	761	4	1,862	47,826	-	-	300	-	-	-	-	47,526

3/2/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR