

SALARY STATEMENT				For the month		Sep-21	No. of Working Days		25	Sundays	4.0	Holidays		1.0	Total Days		30								
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	Ramakrishna. I	Const.	VOC	18,000	18,000	9,000	1,800	7,200	18,000	25	25.0	2	2.0	1,180	4.0	2,361	21,541	-	-	150	-	-	-	-	21,391
2	Ramesh D	Admin.	VOC	14,313	14,313	7,156	1,431	5,725	14,313	25	19.0	2	(4.0)	-1,877	3.0	1,408	13,843	-	-	-	-	-	3,000	-	10,843
	TOTAL			32,313	32,313	16,156	3,231	12,925	32,313	50	44	4	(2)	(697)	7	3,768	35,384	-	-	150	-	-	3,000	-	32,234

Dr. S. S. S.
04/10/21

T. S. S.
04/10/21

APPROVED BY

04 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

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