

SALARY STATEMENT						For the month		Dec-20		No. of Working Days	26	Sundays	4.0		Holidays	1.0		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	26	22.0	2	-2.0	-1,102	-	-	15,698	-	-	150	-	-	150	-	15,398		
2	I. Ramakrishna	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	26	26.0	2	2.0	1,002	-	-	16,279	-	-	150	-	-	150	-	15,979		
3	D Ramesh	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	26	26.0	2	2.0	861	2.5	1,076	15,061	-	-	0	-	-	150	-	14,911		
	TOTAL			45,203	45,203	22,601	4,520	18,081	45,203	78	74.0	6	2	761	3	1,076	47,039	-	-	-	-	-	450	-	46,289		

Signature
4/1/21

Signature

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MOJI
MANAGING DIRECTOR