

Salary Statement				For the month		Sep-20		No. of Working Days		26	Sundays	4.0		Holidays	-		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	Anwar Baig	Const.	VOC	16,800	16,800	8,400	1,680	6,720	16,800	26	24.0	2	-	-	-	-	16,800	-	-	150	-	-	150	-	16,500
2	Rajesh Babu. G	Const.	VOC	15,590	15,590	7,795	1,559	6,236	15,590	26	25.0	2	1.0	511	-	-	16,102	-	-	150	-	-	150	-	15,802
3	I. Ramakrishna	Const.	VOC	15,278	15,278	7,639	1,528	6,111	15,278	26	26.0	2	2.0	1,002	1.0	501	16,780	-	-	150	-	-	150	-	16,480
4	D Ramesh	Admin.	VOC	13,125	13,125	6,563	1,313	5,250	13,125	26	10.0	2	-14.0	-6,025	-	-	7,100	-	-	0	-	-	150	-	6,950
	TOTAL			60,793	60,793	30,396	6,079	24,317	60,793	104	85.0	8	(11)	(4,512)	1	501	56,782	-	-	-	-	-	600	-	55,732

Dain

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR.