

SALARY STATEMENT				For the month		Jun-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	Apwar Baig	Const.	VOC	16,000	16,000	8,000	1,600	6,400	16,000	26	25.0	2	1.0	525	-	-	16,525	-	-	150	-	-	-	-	16,375
2	Rajesh Babu. G	Const.	VOC	14,849	14,849	7,424	1,485	5,940	14,849	26	24.0	2	-	-	-	-	14,849	-	-	0	-	-	1,910	-	12,939
3	I. Ramakrishna	Const.	VOC	14,550	14,550	7,275	1,455	5,820	14,550	26	26.0	2	2.0	954	-	-	15,504	-	-	0	-	-	-	-	15,504
4	Sharvani	Const.	VOC	13,500	13,500	6,750	1,350	5,400	13,500	26	25.0	2	1.0	443	-	-	13,943	-	-	0	-	-	-	-	13,943
5	D Ramesh	Admin.	VOC	12,500	12,500	6,250	1,250	5,000	12,500	26	26.0	2	2.0	820	2.0	820	14,139	-	-	0	-	-	-	-	14,139
TOTAL				71,399	71,399	35,699	7,140	28,560	71,399	130	126	10	6	2,741	-	820	74,960	-	-	-	-	-	1,910	-	72,900

31/7/20

APPROVED BY
16 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

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