SALARY STATEMENT | For the month | May-20 | No. of Working Days | 25 | Sundays | 5.0 | 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	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.06.20
1	Anwar Baig	Const.	VOC	16,000	16,000	8,000	1,600	6,400	16,000	25	22.0	2	-1.0	-525	-	-	15,475	-	-	150	-	-	-	-	15,325	10,000	3,728	-	13,728
2	Rajesh Babu. G	Const.	VOC	14,849	14,849	7,424	1,485	5,940	14,849	25	25.0	2	2.0	974	-	-	15,823	-	-	0	-	-	-	-	15,823	10,000	4,076	-	14,076
3	L Ramakrishna	Const.	VOC	14,550	14,550	7,275	1,455	5,820	14,550	25	25.0	2	2.0	954	1.0	477	15,981	-	-	0	-	-	-	-	15,981	10,000	4,187	-	14,187
4	Sharvani	Const.	VOC	13,500	13,500	6,750	1,350	5,400	13,500	25	25.0	2	2.0	885	-	-	14,385	-	-	0	-	-	-	-	14,385	10,000	3,070	-	13,070
5	D Ramesh	Admin.	VOC	12,500	12,500	6,250	1,250	5,000	12,500	25	25.0	2	2.0	820	-	-	13,320	-	-	0	-	-	-	-	13,320	10,000	2,324	-	12,324
	TOTAL			71,399	71,399	35,699	7,140	28,560	71,399	125	122	10	7	3,108	1	477	74,984	-	-	-	-	-	-	-	74,834	50,000	17,384	-	67,384

50% re-imbursemnt of Mahesh kumar salary - take re-imbursement from GHT

APPROVED BY
04 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

4/6/20

05/06/2020
S. Nagamallu

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR