SALARY STATEMENT				For the month		Nov-19		No. of Working Days		26	Sundays	4.0		Holidays	-		Total Days		30						
VILLA ORCHIDS LLP																									
S No.	Name of Employee	Division	Company	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	A Suresh	Const.	VOC	65,000	65,000	32,500	6,500	26,000	65,000	26	26.0	2	2.0	4,262	2.0	4,262	73,525	-	-	200	-	-	-	-	73,325
2	Mahesh Kumar. M	Admin.	VOC	21,000	21,000	10,500	2,100	8,400	21,000	26	26.0	2	2.0	1,377	-	-	22,377	-	-	200	-	-	-	-	22,177
3	Anwar Baig	Const.	VOC	16,000	16,000	8,000	1,600	6,400	16,000	26	22.0	2	-2.0	-1,049	-	-	14,951	-	-	150	-	-	-	-	14,801
4	I. Ramakrishna	Const.	VOC	14,550	14,550	7,275	1,455	5,820	14,550	26	26.0	2	2.0	954	3.0	1,431	16,935	-	-	0	-	-	-	-	16,935
5	Rajesh Babu. G	Const.	NE	14,849	14,849	7,424	1,485	5,940	14,849	26	26.0	2	2.0	974	-	-	15,823	-	-	0	-	-	-	-	15,823
6	Sharvani	Admin.	VOC	13,500	13,500	6,750	1,350	5,400	13,500	26	24.0	2	-	-	-	-	13,500	-	-	0	-	-	-	-	13,500
7	D Ramesh	Admin.	VOC	12,500	12,500	6,250	1,250	5,000	12,500	26	24.5	2	0.5	205	1.5	615	13,320	-	-	0	-	-	-	-	13,320
	TOTAL			157,399	157,399	78,699	15,740	62,960	157,399	182	175	14	7	6,723	7	6,308	170,430	-	-	-	-	-	-	-	169,880
50% re-imbursemnt of A. Sursh and Mahesh kumar salaires - take re-imbursement from GHT																									

APPROVED BY
02 JAN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Ifra
2/1/2020

APPROVED BY
03 JAN 2020
SOHAM MODI
MANAGING DIRECTOR