

SALARY STATEMENT				For the month	Dec-20	No. of Working Days		26	Sundays	4.0	Holidays	1.0	Total Days	31												
SILVER OAK VILLAS 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	K Purshotham	Const.	SOV	50,000	48,200	24,100	4,820	19,280	48,200	26	26.0	2	2.0	3,161	1.0	1,580	52,941	1800	-	200	-	-	150	-	50,791	
2	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	26	26.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	-	150	-	28,493	
3	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	26	23.0	2	-1.0	-916	-	-	27,018	1621	-	200	-	-	150	-	25,047	
4	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	26	22.0	2	-2.0	-1,224	-	-	17,449	1047	131	150	-	-	150	-	15,971	
5	Veera Brahman	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	26	25.0	2	1.0	585	1.0	585	19,023	1106	143	150	-	-	150	-	17,474	
6	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	26	14.0	2	-10.0	-5,806	9.0	5,226	17,129	714	128	150	-	-	150	-	15,986	
7	G. Chandrukanth	Const.	SOV	18,375	16,819	8,410	1,682	6,728	16,819	26	25.5	2	1.5	827	1.0	551	18,198	1059	136	150	-	-	150	-	16,702	
8	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	26	24.0	2	-	-	1.0	450	14,180	824	106	0	-	-	150	-	13,100	
9	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	26	24.0	2	-	-	1.0	450	14,180	824	106	0	-	-	150	-	13,100	
10	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	26	25.5	2	1.5	591	-	-	12,605	756	95	0	-	-	150	-	11,604	
SUB TOTAL - A				2,30,844	2,15,419	1,07,709	21,542	86,168	2,15,419	260	235.0	20	(5)	(897)	14	8,843	2,23,365	11,551	846	-	-	-	150	-	2,08,268	
11	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	26	25.0	2	1.0	2,199	-	-	69,281	0	-	200	-	-	-	-	69,081	
SUB TOTAL - B				67,081	67,081	33,541	6,708	26,833	67,081	26	25.0	2	1	2,199	-	-	69,281	-	-	-	-	-	-	-	-	69,081
GRAND TOTAL - A+B:				2,97,925	2,82,500	1,41,250	28,250	1,13,000	2,82,500	286	260.0	22	(4)	1,302	14	8,843	2,92,646	11,551	846	-	-	-	150	-	2,77,349	

19/12/21

19/12/21

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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