

SALARY STATEMENT		For the month		Jan-21		No. of Working Days		23		Sundays		5.0		Holidays		3.0		Total Days		31					
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	Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deduction	Less TDS	Net salary payable
1	K Purshotham	Const.	SOV	50,000	48,200	24,100	4,820	19,280	48,200	23	22.0	2	1.0	1,580	-	-	49,780	1800	-	200	-	-	-	-	47,780
2	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	23	23.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	-	-	-	28,643
3	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	23	21.0	2	-	-	1.0	916	28,850	1676	-	200	-	-	-	-	26,974
4	G. Ambika	Accounts	SOV	25,000	23,585	11,792	2,358	9,434	23,585	23	7.0	2	-14.0	-10,826	1.0	773	13,532	766	-	200	-	-	-	-	12,566
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	23	23.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	-	-	-	18,404
6	Veera Brahmam	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	23	22.0	2	1.0	585	3.5	2,049	20,486	1106	154	150	-	-	-	-	19,077
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	23	15.0	2	-6.0	-3,484	7.0	4,064	18,290	854	137	150	-	-	-	-	17,149
8	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	23	22.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
9	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	23	19.0	2	-2.0	-900	-	-	12,830	770	96	-	-	-	-	-	11,963
10	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	23	23.0	2	2.0	788	-	-	12,802	768	96	-	-	-	-	-	11,938
SUB TOTAL - A				2,37,469	2,22,184	1,11,092	22,218	88,874	2,22,184	230	197	20	(13)	(8,696)	13	7,802	2,21,290	11,585	739	1,250	-	-	-	-	2,07,717
11	Kanaka Rao, G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	23	23.0	2	2.0	4,399	-	-	71,480	0	-	200	-	-	-	-	71,280
SUB TOTAL - B				67,081	67,081	33,541	6,708	26,833	67,081	23	220	2	2	4,399	-	-	71,480	-	-	200	-	-	-	-	71,280
GRAND TOTAL - A+B:				3,04,550	2,89,266	1,44,633	28,927	1,15,706	2,89,266	253	220	22	(11)	(4,297)	13	7,802	2,92,771	11,585	739	1,450	-	-	-	-	2,78,997
Ambika- newly joined																									

APPROVED BY
03 FEB 2021
SOHAM MCDI
MANAGING DIRECTOR

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

36/21