SALARY STATEMENT				For the month		Feb-21		No. of Working Days		24	Sundays	4.0		Holidays	-		Total Days		28						
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	24	24.0	2	2.0	3,161	-	-	51,361	1800	-	200	-	-	-	-	49,361
2	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	24	24.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	1,000	-	-	27,643
3	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	24	23.0	2	1.0	916	-	-	28,850	1731	-	200	-	-	-	-	26,919
4	K. Ambika	Accounts	SOV	25,000	23,585	11,792	2,358	9,434	23,585	24	22.0	2	-	-	-	-	23,585	1415	-	200	-	-	-	-	21,970
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	24	24.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	1,000	-	-	17,404
6	Veera Brahmam	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	24	24.0	2	2.0	1,171	-	-	19,023	1141	143	150	-	-	-	-	17,589
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	24	24.0	2	2.0	1,161	5.5	3,193	22,064	1132	165	150	-	-	-	-	20,616
8	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	19.0	2	-3.0	-1,350	-	-	12,379	743	93	-	-	-	-	-	11,544
9	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223
10	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	24	24.0	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	240	231	20	11	9,406	6	3,193	2,34,784	12,575	753	1,250	-	2,000	-	-	2,18,206
11	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	24	24.0	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	24	24	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	264	255	22	13	13,805	6	3,193	3,06,264	12,575	753	1,450	-	2,000	-	-	2,89,487

24/2/21

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

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR