

SALARY STATEMENT SILVER OAK VILLAS LLP						For the month		Mar-21		No. of Working Days	26	Sundays	4.0		Holidays	1.0		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	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	23.0	2	-1.0	-1,580	-	-	46,620	1800	-	200	-	-	-	-	44,620		
2	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	26	20.0	2	-4.0	-3,771	-	-	24,986	1499	-	200	-	1,000	-	-	22,287		
3	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	26	26.0	2	2.0	1,832	1.5	1,374	31,139	1786	-	200	-	-	-	-	29,153		
4	K. Ambika	Accounts	SOV	25,000	23,585	11,792	2,358	9,434	23,585	26	22.0	2	-2.0	-1,547	-	-	22,038	1322	-	200	-	-	-	-	20,516		
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	26	25.0	2	1.0	612	-	-	19,285	1157	145	150	-	1,000	200	-	16,634		
6	Veera Brahmam	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	26	11.0	2	-13.0	-7,609	1.0	585	10,829	615	81	150	-	-	-	-	9,982		
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	26	20.0	2	-4.0	-2,323	7.0	4,064	19,451	923	146	150	-	-	-	-	18,232		
8	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	-	-	14,630	878	110	-	-	-	-	-	13,643		
9	Aishwariya Reddy	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	26	2.0	-	-24.0	-10,804	-	-	2,926	176	22	-	-	-	-	-	2,728		
10	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	26	25.0	2	1.0	450	-	-	14,180	851	106	-	-	-	-	-	13,223		
11	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	26	26.0	2	2.0	788	-	-	12,802	768	96	-	-	-	-	-	11,938		
	SUB TOTAL - A			2,52,469	2,35,914	1,17,957	23,591	94,366	2,35,914	286	226	20	(40)	(23,052)	10	6,024	2,18,886	11,775	706	1,250	-	2,000	200	-	2,02,955		
12	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	26	26.0	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	26	26	2	2	4,399	-	-	71,480	-	-	200	-	-	-	-	71,280		
GRAND TOTAL - A+B:				3,19,550	3,02,996	1,51,498	30,300	1,21,198	3,02,996	312	252	22	(38)	(18,653)	10	6,024	2,90,366	11,775	706	1,450	-	2,000	200	-	2,74,236		

APPROVED BY
03 APR 2021
G. JAI KUMAR
MANAGING DIRECTOR

APPROVED BY
03 APR 2021
SOHAM MODI
MANAGING DIRECTOR