

SALARY STATEMENT				For the month		Oct-20	No. of Working Days		25	Sundays	4.0	Holidays		2.0	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	25	24.0	2	1.0	1,580	2.0	3,161	52,941	1800	-	200	-	-	-	-	50,941
2	D. Shailaja Reddy	Sales	SOV	32,500	30,660	15,330	3,066	12,264	30,660	25	23.0	2	-	-	2.0	2,011	32,671	1800	-	200	-	-	-	-	30,671
3	M Nagarjuna	Sales	SOV	30,483	28,757	14,379	2,876	11,503	28,757	25	25.0	2	2.0	1,886	-	-	30,643	1800	-	200	-	1,000	-	-	27,643
4	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	25	23.0	2	-	-	-	-	27,934	1676	-	200	-	-	-	-	26,058
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	25	25.0	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	25	8.5	2	-14.5	-8,487	-	-	9,365	562	70	150	-	-	-	-	8,583
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	25	24.0	2	1.0	581	9.5	5,516	23,806	1097	179	150	-	-	-	-	22,380
8	G. Chandrakanth	Const.	SOV	18,375	16,819	8,410	1,682	6,728	16,819	25	22.0	2	-1.0	-551	1.0	551	16,819	976	126	150	-	3,000	-	-	12,567
9	Mona	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	25	23.0	2	-	-	-	-	13,730	824	103	0	-	-	-	-	12,803
10	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	25	22.0	2	-1.0	-450	2.0	900	14,180	797	106	0	-	-	-	-	13,277
11	J Srinivas	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	25	23.0	2	-	-	-	-	13,730	824	103	0	-	-	-	-	12,803
12	N Anitha	Sales	SOV	13,125	12,014	6,007	1,201	4,805	12,014	25	24.0	2	1.0	394	-	-	12,408	744	93	0	-	-	-	-	11,571
SUB TOTAL - A				2,78,344	2,59,809	1,29,905	25,981	1,03,924	2,59,809	300	266.5	24	-9.5	(3,824)	16.5	12,139	2,68,124	14,094	930	-	-	4,000	-	-	2,47,701
13	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	25	25.0	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	25	25.0	2	2.0	4,399	-	-	71,480	-	-	-	-	-	-	-	71,280
GRAND TOTAL - A+B:				3,45,425	3,26,890	1,63,445	32,689	1,30,756	3,26,890	325	291.5	26	-7.5	575	16.5	12,139	3,39,604	14,094	930	-	-	4,000	-	-	3,18,981

APPROVED BY
9 3 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Tgna
3/11/20

h
5/11/20

Biggs - 2 reports not received by me -
h
5/11/20.