


Salary Statement				For the month Sep-20							No. of Working Days	26	Sundays	4.0	Holidays	-	Total Days	30								
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	2.0	3,161	54,521	1800	-	200	-	-	150	-	52,371	
2	D. Shailaja Reddy	Sales	SOV	32,500	30,660	15,330	3,066	12,264	30,660	26	26.0	2	2.0	2,011	-	-	32,671	1800	-	200	-	-	150	-	30,521	
3	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	-	1,000	150	-	27,493	
4	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	1.0	916	30,682	1786	-	200	-	-	150	-	28,546	
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	26	26.0	2	2.0	1,224	-	-	19,898	1194	149	150	-	1,000	150	-	17,254	
6	Veera Brahmam	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	26	1.0	2	-23.0	-13,462	-	-	4,390	263	33	150	-	-	150	-	3,794	
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	26	24.0	2	-	-	7.0	4,064	21,774	1063	-	150	-	-	150	-	20,411	
8	G. Chandrakanth	Const.	SOV	18,375	16,819	8,410	1,682	6,728	16,819	26	26.0	2	2.0	1,103	1.0	551	18,474	1075	139	150	-	3,000	150	-	13,960	
9	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	0	-	-	150	-	13,493	
10	Meenakshi	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	0	-	-	-	-	13,643	
11	J Srinivas	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	1.0	450	15,080	878	113	0	-	-	-	-	14,089	
12	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	0	-	-	150	-	11,788	
SUB TOTAL - A				2,78,344	2,59,809	1,29,905	25,981	1,03,924	2,59,809	312	285	24	(3)	1,242	12	9,143	2,70,194	14,183	749	-	-	5,000	1,500	-	2,47,362	
13	Kunaka 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	-	-	150	-	71,130	
SUB TOTAL - B				67,081	67,081	33,541	6,708	26,833	67,081	26	26	2	2	4,399	-	-	71,480	-	-	-	-	-	-	150	-	71,130
GRAND TOTAL - A+B:				3,45,425	3,26,890	1,63,445	32,689	1,30,756	3,26,890	338	311	26	(1)	5,641	12	9,143	3,41,674	14,183	749	-	-	5,000	1,650	-	-	3,18,492
Shailaja reddy newly joined																										


 APPROVED BY
 01 OCT 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN.

APPROVED BY
 - 5 OCT 2020
 SOHAM MCDI
 MANAGING DIRECTOR