

SALARY STATEMENT						For the month		Nov-20		No. of Working Days	24	Sundays	5.0		Holidays	1.0		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	24	24.0	2	2.0	3,161	2.0	3,161	54,521	1800	-	200	-	-	-	-	-	52,521	
2	D. Shailaja Reddy	Sales	SOV	32,500	30,700	15,350	3,070	12,280	30,700	24	22.0	2	-	-	-	-	30,700	1800	-	200	-	-	-	-	-	28,700	
3	M Nagarjuna	Sales	SOV	30,403	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	
4	J. Kiran Kumar	Const.	SOV	29,610	27,934	13,967	2,793	11,174	27,934	24	17.0	2	-5.0	-4,579	-	-	23,355	1401	-	200	-	-	-	-	-	21,754	
5	G. Satish Kumar	Sales	SOV	20,400	18,673	9,337	1,867	7,469	18,673	24	21.0	2	-1.0	-612	-	-	18,061	1084	135	150	-	-	-	-	-	16,691	
6	Veera Brahmam	Const.	SOV	19,504	17,852	8,926	1,785	7,141	17,852	24	19.0	2	-3.0	-1,756	-	-	16,096	966	121	150	-	-	-	-	-	14,860	
7	K Martand	Admin.	SOV	19,347	17,709	8,855	1,771	7,084	17,709	24	22.0	2	-	-	8.0	4,645	22,354	1063	168	150	-	-	-	-	-	20,974	
8	G. Chandrakanth	Const.	SOV	18,375	16,819	8,410	1,682	6,728	16,819	24	22.0	2	-	-	2.0	1,103	17,922	1009	134	150	-	1,000	-	-	-	15,629	
9	Mona	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	0	-	-	-	-	-	13,223	
10	Meenakshi	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	17.0	2	-5.0	-2,251	-	-	11,479	689	86	0	-	-	-	-	-	10,704	
11	J Srinivas	Const.	SOV	15,000	13,730	6,865	1,373	5,492	13,730	24	18.0	2	-4.0	-1,801	-	-	11,929	716	89	0	-	-	-	-	-	11,124	
12	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	0	-	-	-	-	-	11,938	
SUB TOTAL - A				2,78,344	2,59,849	1,29,924	25,985	1,03,940	2,59,849	288	253	24	(11)	(4,715)	12	8,909	2,64,043	13,947	936	-	-	2,000	-	-	-	2,45,739	
13	Kanaka Rao. G	Admin.	SOV	67,081	67,081	33,541	6,708	26,833	67,081	24	23.0	2	1.0	2,199	-	-	69,281	0	-	200	-	-	-	-	-	69,081	
SUB TOTAL - B				67,081	67,081	33,541	6,708	26,833	67,081	24	23	2	1	2,199	-	-	69,281	-	-	-	-	-	-	-	-	-	69,081
GRAND TOTAL - A+B:				3,45,425	3,26,930	1,63,465	32,693	1,30,772	3,26,930	312	276	26	(10)	(2,515)	12	8,909	3,33,323	13,947	936	-	-	2,000	-	-	-	-	3,14,840

APPROVED BY

03 DEC 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY

03 DEC 2020

SOHAM MODI
MANAGING DIRECTOR