

SALARY STATEMENT		For the month	Jul-23	No. of Working Days		26	Sundays	5.0	Holidays	-	Total Days	31														
SILVER OAK VILLAS LLP - PHASE III																										
S No.	Name of Employee	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	Car benefit deduction	Other deduction	Less TDS	Net salary payable	
1	Purshotham. K	SOV III	72,000	70,200	35,100	7,020	28,080	70,200	26	26.0	2	2.0	4,603	2.0	4,603	79,407	1800	-	200	-	5,000	-	-	-	-	72,407
2	Salman MD	SOV III	48,100	46,300	23,150	4,630	18,520	46,300	26	26.0	2	2.0	3,036	0.5	759	50,095	1800	-	200	-	-	-	-	-	-	48,095
3	Kiran Kumar J	SOV III	36,540	34,740	17,370	3,474	13,896	34,740	26	26.0	2	2.0	2,278	-	-	37,018	1800	-	200	-	5,000	-	-	-	-	30,018
4	Tulasi Rani	SOV III	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	-	-	19,507	1170	146	150	-	-	-	-	-	-	18,041
			1,76,640	1,69,547	84,773	16,955	67,819	1,69,547	104	104		8	11,118	3	5,362	1,86,027	6,570	146		-	10,000	-	-	-	-	1,68,560

APPROVED BY
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR