| SALARY STATEMENT | For the month | Oct-23 | | | No. of Working Days | | 24 | Sundays | 5.0 | | Holidays | 2.0 | | 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 | 24 | 23.0 | 2 | 1.0 | 2,302 | 3.0 | 6,905 | 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 | 24 | 24.0 | 2 | 2.0 | 3,036 | 1.0 | 1,518 | 50,854 | 1800 | - | 200 | - | - | - | - | - | 48,854 |
| 3 | Kiran Kumar J | SOV III | 36,540 | 34,740 | 17,370 | 3,474 | 13,896 | 34,740 | 24 | 24.0 | 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 | 24 | 24.0 | 2 | 2.0 | 1,200 | - | - | 19,507 | 1170 | 146 | 150 | - | - | - | - | - | 18,041 |
| | **Total** | | **1,76,640** | **1,69,547** | **84,773** | **16,955** | **67,819** | **1,69,547** | **96** | **95** | **8** | **7** | **8,816** | **4** | **8,423** | **1,86,786** | **6,570** | **146** | **750** | **-** | **10,000** | **-** | **-** | **-** | **1,69,319** |

APPROVED BY
04 NOV 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR