

SALARY STATEMENT			For the month																																			
SILVER OAK VILLAS LLP - PHASE III			Sep-23																																			
			No. of Working Days				Sundays				Holidays				1.0				Total Days																			
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	25	25.0	2	2.0	4,603	2.5	5,754	80,557	1800	-	200	-	5,000	-	-	-	-	73,557												
2	Salman MD	SOV III	48,100	46,300	23,150	4,630	18,520	46,300	25	25.0	2	2.0	3,036	-	-	49,336	1800	-	200	-	-	-	-	-	47,336													
3	Kiran Kumar J	SOV III	36,540	34,740	17,370	3,474	13,896	34,740	25	25.0	2	2.0	2,278	1.0	1,139	38,157	1800	-	200	-	5,000	-	-	-	31,157													
4	Tulasi Rani	SOV III	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	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	100	100		8	11,118	3.5	6,893	1,87,557	6,570	146		-	10,000	-	-	-	1,70,091													

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

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR