SALARY STATEMENT	For the mo	Jun-24			No. of Working Days		25	Sundays	5.0		Holidays	-		Total Days		30								
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	76,720	74,920	37,460	7,492	29,968	74,920	25	25.0	2.0	2.0	4,913	2.5	6,141	85,974	1,800	-	200	-	5,000	-	-	-	**78,974**
2	Salman MD	SOV III	51,386	49,586	24,793	4,959	19,834	49,586	25	25.0	2.0	2.0	3,252	-	-	52,838	1,800	-	200	-	-	-	-	-	**50,838**
3	Kiran Kumar J	SOV III	39,132	37,332	18,666	3,733	14,933	37,332	25	25.0	2.0	2.0	2,448	-	-	39,780	1,800	-	200	-	-	-	-	-	**37,780**
4	Tulasi Rani	SOV III	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	-	-	**19,810**
	Total		**1,89,238**	**1,81,975**	**90,988**	**18,198**	**72,790**	**1,81,975**	**100**	**100**	**8.0**	**8.0**	**11,933**	**2.5**	**6,141**	**2,00,049**	**6,687**	**161**	**800**	**-**	**5,000**	**-**	**-**	**-**	**1,87,401**

APPROVED BY
04 JUL 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 JUL 2024
SOHAM MODI