

SALARY STATEMENT		For the month	Aug-24																						
SILVER OAK VILLAS LLP - PHASE III																									
				No. of Working Days		26	Sundays	4.0	Holidays		1.0	Total Days		31											
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	26	26.0	2.0	2.0	4,913	2.5	6,141	85,974	1,800	-	200	-	5,000	-	-	-	78,974
2	Kiran Kumar J	SOV III	39,132	37,332	18,666	3,733	14,933	37,332	26	12.0	2.0	-12.0	-14,688	-	-	22,644	1,359	-	200	-	-	-	1,000	-	20,085
3	Tulasi Rani	SOV III	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	-	-	19,810
Total			1,37,852	1,32,389	66,195	13,239	52,956	1,32,389	78	64	6.0	-8.0	(8,455)	2.5	6,141	1,30,076	4,446	161	600	-	5,000	-	1,000	-	1,18,869


APPROVED BY
02 SEP 2024
G. JAI KUMAR
AGM-HR & Admin


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- 3 SEP 2024
SOHAM MODI