

SALARY STATEMENT DILPREET TUBES PVT. LTD.																									
For the month		May-25		No. of Working Days		25		Sundays		5.0		Holidays		1.0		Total Days		31							
				PF: APHYD/7798																					
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	Subha Reddy SV	HVRD	85,000	83,200	41,600	8,320	33,280	83,200	25	25.0	2.0	2.0	5,456	-	-	88,656	1,800	-	200	-	-	-	-	-	86,656
2	Rama Devi	HVRD	56,400	54,600	27,300	5,460	21,840	54,600	25	25.0	2.0	2.0	3,580	-	-	58,180	1,800	-	200	-	-	-	-	-	56,180
3	Raghunadha Murthy	HVRD	47,000	45,200	22,600	4,520	18,080	45,200	25	19.0	2.0	-4.0	-5,928	1.0	1,482	40,754	1,800	-	200	-	-	-	-	-	38,754
note: 141400-80,000-61,400 pay to ramadevi			1,88,400	1,83,000	91,500	18,300	73,200	1,83,000	75	69.0	6	-	3,108	1	1,482	1,87,590	5,400	-	600	-	-	-	-	-	1,81,590

note: 141400-80,000-61,400 pay to ramadevi

APPROVED BY
04 JUN 2025
SOHAM MODI

APPROVED BY
04 JUN 2025
G JAI KUMAR
AGM-HR & Admin

Company - DTPL					
Prepared by: Jai Kumar					
Date: 04-06-25					
Source Account No	Source Reference No	Source Narration	Account Number	Amount	Destination Narration
	HVRD	Subba Reddy SV	009791900009264	86,656	Salary of May-25
	HVRD	Rama Devi		56,180	Salary of May-25
	HVRD	Raghunatha Murthy		38,754	Salary of May-25
T	3			181,590	

Atchamang

