

Salary for my scup

SALARY STATEMENT																							
SERENE CONSTRUCTIONS LLP																							
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	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Net salary payable	
1	Sudharshan B	SERENE	23,144	23,144	11,572	2,314	9,258	23,144	25	25	2	2.0	1,518	4.0	3,035	27,697	-	-	-	2,000	-	-	25,497
2	Ch. Chandrashekar Reddy	SERENE	20,000	20,000	10,000	2,000	8,000	20,000	25	25	2	2.0	1,311	1.0	656	21,967	-	-	-	200	-	-	21,767
Total			43,144	43,144	21,572	4,314	17,258	43,144	50	50	4	4	2,829	5.0	3,691	49,665	-	-	-	2,000	-	-	47,265

SALARY STATEMENT			For the month	Aug-23	No. of Working Days			26	Sundays	4.0	Add	Holidays	1.0	Total Days	31										
SERENE CONSTRUCTIONS LLP																									
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No days present	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	Sudharshan B	SERENE	23,144	23,144	11,572	2,314	9,258	23,144	26	25.0	2	1.0	759	-	-	23,903	-	-	200	-	-	-	-	-	21,703
2	Ch. Chandrasekar Reddy	SERENE	20,000	20,000	10,000	2,000	8,000	20,000	26	25.0	2	1.0	656	1.0	656	21,311	-	-	200	-	-	-	-	-	21,111
			43,144	43,144	21,572	4,314	17,258	43,144	52	50		2	1,415	1	656	45,215	-	-		-	-	-	-	-	42,815

APPROVED BY

 05 SEP 2023
 G. JAI KUMAR
 AGM-HR & Admin

APPROVED BY
 05 SEP 2023
 SOHAM MODI
 MANAGING DIRECTOR

SALARY STATEMENT SERENE CONSTRUCTIONS LLP																								
For the month		Jul-23	No. of Working Days		26	Sundays	5.0	Holidays	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	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Sudharshan B	SERENE	23,144	23,144	11,572	2,314	9,258	23,144	26	26.0	2	2.0	1,518	3.0	2,276	26,938	-	-	200	-	-	-	-	24,738
	Ch. Chandrashekar Reddy	SERENE	20,000	20,000	10,000	2,000	8,000	20,000	26	26.0	2	2.0	1,311	-	-	21,311	-	-	200	-	-	-	-	21,111
			43,144	43,144	21,572	4,314	17,258	43,144	52	52		4	2,829	3	2,276	48,250	-	-	-	-	-	2,000	-	45,850

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin