SALARY STATEMENT		For the month	Sep-23			No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30									
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	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	25	25.0	2	2.0	1,518	4.0	3,035	27,697	-	-	200	-	2,000	-	-	-	25,497
2	Ch. Chandrashekar Reddy	SERENE	20,000	20,000	10,000	2,000	8,000	20,000	25	25.0	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**	**2,829**	**5.0**	**3,691**	**49,665**	**-**	**-**		**-**	**2,000**	**-**	**-**	**-**	**47,265**

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

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR