SALARY STATEMENT		For the month	Oct-23			No. of Working Days		24	Sundays	5.0		Holidays	2.0		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	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	24	24.0	2	2.0	1,518	2.5	1,897	26,559	-	-	200	-	2,000	-	-	-	24,359
2	Ch. Chandrashekar Reddy	SERENE	20,000	20,000	10,000	2,000	8,000	20,000	24	24.0	2	2.0	1,311	-	-	21,311	-	-	200	-	-	-	-	-	21,111
	Total		**43,144**	**43,144**	**21,572**	**4,314**	**17,258**	**43,144**	**48**	**48.0**		**4**	**2,829**	**2.5**	**1,897**	**47,871**	-	-		-	**2,000**	-	-	-	**45,471**

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

APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR