

SALARY STATEMENT										SERENE CONSTRUCTIONS LLP									
For the month										Dec-23									
S No.										No. of Working Days									
Name of Employee										24									
Project										Subtotal A									
SERENE										HRA									
SERENE										DA									
Ch. Chandrashekar Reddy										BASIC									
Total										21,572									
Gross Salary										43,144									
CTC - salary										43,144									
SERENE										23,144									
SERENE										20,000									
Ch. Chandrashekar Reddy										20,000									
Total										43,144									
Working days										48									
No. days present										37.0									
Add allowed CL/SL										2.0									
Holidays										-7.0									
L.E./ L.O.P in days										-8.0									
L.E./ L.O.P amount										-5,246									
OT in days										-									
OT Amount										-									
Subtotal B										38,657									
PF - employees share										-									
ESI - employees share										-									
PT										200									
Salary advance deduction										-									
Loan deduction										2,000									
Car benefit deduction										-									
Other deduction										-									
Less TDS										-									
Net salary payable										36,257									

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

Chandrashekar Reddy

APPROVED BY
03 JAN 2024
G. JAI KUMAR
AGM-HR & Admin