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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SALARY STATEMENT | | | | For the month | | Dec-20 | | No. of Working Days | | 26 | Sundays | 4.0 | | Holidays | 1.0 | | Total Days | | 31 | | | | | | |
| SERENE CONSTRUCTIONS LLP | | | | | | | | | | | | | | | | | | | | | | | | | |
| S No. | Name of Employee | Division | 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 | Other deductions | Less TDS | Net salary payable |
| 1 | Siva Prasad | Const. | SERENE | 18,375 | 18,375 | 9,188 | 1,838 | 7,350 | 18,375 | 26 | 26.0 | 2 | 2.0 | 1,205 | 1.0 | 602 | 20,182 | - | - | 150 | - | - | 150 | - | 19,882 |
| | TOTAL | | | 18,375 | 18,375 | 9,188 | 1,838 | 7,350 | 18,375 | 26 | 26.0 | 2 | 2 | 1,205 | 1 | 602 | 20,182 | - | - | - | - | - | 150 | - | 19,882 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |

Jai
04/1/21

APPROVED BY
04 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR