

SALARY STATEMENT																									
SERENE CONSTRUCTIONS LLP																									
For the month		Dec-23		No. of Working Days		24		Sundays		5.0		Holidays		2.0		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	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	23.0	2.0	1.0	759	-	-	23,903	-	-	200	-	2,000	-	-	-	21,703
2	Ch. Chandrashekar Reddy	SERENE	20,000	20,000	10,000	2,000	8,000	20,000	24	14.0	2.0	-8.0	-5,246	-	-	14,754	-	-	200	-	-	-	-	-	14,554
Total			43,144	43,144	21,572	4,314	17,258	43,144	48	37.0		-7.0	(4,487)	-	-	38,657	-	-		-	2,000	-	-	-	36,257

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

Shreyas

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