| Salary Statement | | | | For the month | | Sep-20 | | No. of Working Days | | 26 | Sundays | 4.0 | | Holidays | - | | Total Days | | 30 | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 sala payable |
| 1 | Siva Prasad | Const. | SERENE | 18,375 | 18,375 | 9,188 | 1,838 | 7,350 | 18,375 | 26 | 21.0 | 2 | -3.0 | -1,807 | - | - | 16,568 | - | - | 150 | - | - | - | - | 16,4 |
| 2 | T. Sai Krishna | Const. | SERENE | 18,375 | 18,375 | 9,188 | 1,838 | 7,350 | 18,375 | 26 | 26.0 | 2 | 2.0 | 1,205 | - | - | 19,580 | - | - | 150 | - | - | - | - | 19,4 |
| | TOTAL | | | 36,750 | 36,750 | 18,375 | 3,675 | 14,700 | 36,750 | 52 | 47.0 | 4 | (1) | (602) | - | - | 36,148 | - | - | - | - | - | - | - | 35,84 |

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR