

ARY STATEMENT		For the month	Sep-23	No. of Working Days		25	Sundays	4.0	Holidays	1.0	Total Days	PF - employees share		30	PT		Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
NRK BIO-TECH																						
o. 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	ESL - employees share					
	Ramkrishnan	NRK	75,000	75,000	37,500	7,500	30,000	75,000	25	25.0	2	2.0	4,918	-	-	79,918	-	-	-	-	-	79,918
	KVR Appa Rao	NRK	70,000	70,000	35,000	7,000	28,000	70,000	25	1.0	2	-22.0	-50,492	-	-	19,508	-	-	-	-	-	19,508
	Sai Kumar Reddy, P	NRK	45,000	45,000	22,500	4,500	18,000	45,000	25	25.0	2	2.0	2,951	2.0	2,951	50,902	-	-	-	-	-	50,902
	Chandrashekar A	HO	38,000	38,000	19,000	3,800	15,200	38,000	25	20.0	2	-3.0	-3,738	-	-	34,262	-	-	-	-	-	34,262
	Vinay Kumar	NRK	28,000	28,000	14,000	2,800	11,200	28,000	25	14.0	2	-9.0	-8,262	-	-	19,738	-	-	-	-	-	19,738
	Shravya Suda	NRK	20,000	20,000	10,000	2,000	8,000	20,000	25	23.0	2	-	-	-	-	20,000	-	-	-	-	-	20,000
	Total		2,76,000	2,76,000	1,38,000	27,600	1,10,400	2,76,000	150	108	12	(30)	(54,623)	2.0	2,951	2,24,328	-	-	-	-	-	2,24,328

to deduct 1000/- per month from Shravyasudha salary towards rent and pay to GVRC, APPA RAO JOINED IN SEP23

e: deduct 1000/- per month from Shravyasudha salary towards rent and pay to GVRC, APPA RAO JOINED IN SEP23

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR

Revised
Chandrashekar

x held -100%
Salary

SALARY STATEMENT		For the month	Aug-23	No. of Working Days	26	Sundays	4.0	Holidays	1.0	Total Days	31														
S No.	Name of Employee	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subsional 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	Subsional B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Ramakrishnan	NRK	75,000	75,000	37,500	7,500	30,000	75,000	26	26.0	2	2.0	4,918	1.0	2,459	82,377	-	-	-	-	-	-	-	-	82,377
2	Sai Kumar Reddy, P	NRK	45,000	45,000	22,500	4,500	18,000	45,000	26	20.0	2	-4.0	-5,902	1.5	2,213	41,311	-	-	-	-	-	-	-	-	41,311
3	Chandrasekar, A	HO	38,000	38,000	19,000	3,800	15,200	38,000	26	24.0	2	-	-	-	-	38,000	-	-	-	-	-	-	-	-	38,000
4	Vinay Kumar	NRK	28,000	28,000	14,000	2,800	11,200	28,000	26	22.0	2	-2.0	-1,836	1.0	918	27,082	-	-	-	-	-	-	-	-	27,082
5	Shravya Suda	NRK	20,000	20,000	10,000	2,000	8,000	20,000	26	22.0	2	2.0	1,311	1.0	656	21,967	-	-	-	-	-	-	-	-	21,967
			2,06,000	2,06,000	1,03,000	20,600	82,400	2,06,000	130	118	10	(2)	(1,508)	5	6,246	2,10,738	-	-	-	-	-	-	-	-	2,10,738

Note: deduct 1000/- per month from Shravyasudha salary towards rent and pay to GVRCC, Chandrasekar joined 27/07/23

APPROVED BY

Note: deduct 1000/- per month from Shravyasudha salary towards rent and pay to GVRC, Chandrashekar joined 27.07.23

APPROVED BY

05 SEP 2023

G. JAI KUMAR
AGM-HR & Admin

James Earl Ray
is
in
custody

✓

admin

APPROVED BY

05 SEP 2023

SOHAM MODI
MANAGING DIRECTOR

