

SALARY STATEMENT										For the mo		Jan-24		No. of Working Days		23		Sundays		5.0		Holidays		3.0		Total Days		31											
CRESCENTIA LABS PVT. LTD.																																							
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	Subba Reddy SV	GV ONE	80,000	78,200	39,100	7,820	31,280	78,200	23	23.0	2.0	2.0	5,128	-	-	83,328	1800	-	200	-	5,000	-	-	-	76,328														
2	Narsinga Rao	GV ONE	60,824	59,024	29,512	5,902	23,610	59,024	23	21.0	2.0	-	-	-	-	59,024	1800	-	200	-	-	-	-	-	57,024														
3	Sobhan Babu. O	GV ONE	51,869	50,069	25,035	5,007	20,028	50,069	23	17.0	2.0	-4.0	-6,566	1.0	1,642	45,144	1800	-	200	-	-	-	-	-	43,144														
4	Rama Devi	GV ONE	46,330	44,530	22,265	4,453	17,812	44,530	23	23.0	2.0	2.0	2,920	-	-	47,450	1800	-	200	-	-	-	-	-	45,450														
5	Swathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	23	22.0	2.0	1.0	1,240	1.0	1,240	40,300	1800	-	200	-	2,000	-	-	-	36,300														
6	Sultan Ali	GV ONE	25,000	23,585	11,792	2,358	9,434	23,585	23	19.0	2.0	-2.0	-1,547	2.0	1,547	23,585	1322	-	200	-	-	-	-	-	22,063														
7	Raja Reddy.B	GV ONE	19,596	17,937	8,968	1,794	7,175	17,937	23	21.0	2.0	-	-	1.0	588	18,525	1076	139	150	-	-	-	-	-	17,160														
8	Ch Bhavani	GV ONE	18,000	16,476	8,238	1,648	6,590	16,476	23	18.0	2.0	-3.0	-1,621	-	-	14,855	891	111	150	-	-	-	1,000	-	12,703														
9	Asa Rahul	GV ONE	17,000	15,561	7,780	1,556	6,224	15,561	23	19.0	2.0	-2.0	-1,020	1.0	510	15,050	872	113	150	-	-	-	-	-	13,916														
10	Nagaraju.N	GV ONE	14,000	12,815	6,407	1,281	5,126	12,815	23	22.0	2.0	1.0	420	1.0	420	13,655	794	102	-	-	-	-	-	-	12,759														
Total			3,72,239	3,56,016	1,78,008	35,602	1,42,406	3,56,016	230	205	20.0	-5.0	(1,046)	7.0	5,947	3,60,917	13,955	466	1,650	-	7,000	-	1,000	-	3,36,846														
PF/ESI registered 01.12.23. DEDUCT 1000/- *bhavani pay to GVRC*, K. Swathi Joined dec-23, Moimuddin Exit transferred dec-23																																							

PF/ESI registered 01.12.23, DEDUCT 1000/- *bhavani pay to GVRCA, K. Swathi joined dec-23, Moimuddin Exit transferred dec-23

APPROVED BY
03 FEB 2024
SOHAM MODI
MANAGING DIRECTOR

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