

SALARY STATEMENT			For the month	Dec-23	No. of Working Days		24	Sundays	5.0	Holidays	2.0	Total Days														
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	24	23.0	2.0	1.0	2,564	-	-	-	80,764	1800	-	200	-	5,000	-	-	-	73,764
2	Narsinga Rao	GV ONE	60,824	59,024	29,512	5,902	23,610	59,024	24	24.0	2.0	2.0	3,870	-	-	-	62,895	1800	-	200	-	-	-	-	-	60,895
3	Sobhan Babu, O	GV ONE	51,869	50,069	25,035	5,007	20,028	50,069	24	19.0	2.0	-3.0	-4,925	-	-	-	45,144	1800	-	200	-	-	-	-	-	43,144
4	Rama Devi	GV ONE	46,330	44,530	22,265	4,453	17,812	44,530	24	23.0	2.0	1.0	1,460	-	-	-	45,990	1800	-	200	-	-	-	-	-	43,990
5	Swathi K	HO	39,620	37,820	18,910	3,782	15,128	37,820	24	24.0	2.0	2.0	2,480	-	-	-	40,300	1800	-	200	-	2,000	-	-	-	36,300
6	Rahul G	GVDC	37,500	35,700	17,850	3,570	14,280	35,700	24	0.5	-	-23.5	-27,507	-	-	-	8,193	492	-	200	-	-	-	-	-	7,501
7	Hassan MD	GV ONE	26,000	26,000	13,000	2,600	10,400	26,000	24	10.0	-	-14.0	-11,934	-	-	-	14,066	844	-	200	-	-	-	-	-	13,022
8	Sultan Ali	GV ONE	25,000	25,000	12,500	2,500	10,000	25,000	24	24.0	2.0	2.0	1,639	3.5	2,869	29,508	1598	-	200	-	-	-	-	-	-	27,710
9	Raja Reddy,B	GV ONE	19,596	17,937	8,968	1,794	7,175	17,937	24	22.0	2.0	-	-	2.0	1,176	19,113	1076	143	150	-	-	-	-	-	-	17,744
10	Ch Bhavani	GV ONE	18,000	16,476	8,238	1,648	6,590	16,476	24	23.0	2.0	1.0	540	-	-	-	17,016	1021	128	150	-	-	1,000	-	-	14,718
11	Khaja Moimuddin	HO	18,000	16,476	8,238	1,648	6,590	16,476	24	18.5	2.0	-3.5	-1,891	4.0	2,161	16,746	875	126	150	-	-	-	-	-	-	15,595
12	Asa Rahul	GV ONE	17,000	15,561	7,780	1,556	6,224	15,561	24	13.0	2.0	-9.0	-4,592	1.5	765	11,734	658	88	150	-	-	-	-	-	-	10,838
13	Nagaraju,N	GV ONE	14,000	12,815	6,407	1,281	5,126	12,815	24	22.0	2.0	-	-	-	-	12,815	769	96	-	-	-	-	-	-	-	11,950
Total			4,53,739	4,35,607	2,17,804	43,561	1,74,243	4,35,607	312	246	22.0	-44.0	(38,294)	11	6,971	4,04,284	16,333	581	2,200	-	7,000	-	1,000	-	-	3,77,170
PF/ESI registered 01.12.23. DEDUCT 1000/- bhavani pay to GVRG. K. Swathi Joined dec-23, Rahul G - 1 day, Hassan Left Dec23, Moimuddin transferred dec-23/																										

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APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR

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