

RETAINERSHIP ALLOWANCE For the mo Jun-24																									
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 10%	Net salary payable
1	Nirishia Ganga	HO	1,20,000	1,20,000	60,000	12,000	48,000	1,20,000	25	24.0	2.0	1.0	3,934	-	-	1,23,934	-	-	-	-	-	-	-	12,393	1,11,541
2	Rishabh Arora	HO	1,15,000	1,15,000	57,500	11,500	46,000	1,15,000	25	25.0	2.0	2.0	7,541	-	-	1,22,541	-	-	-	-	1,000	-	-	12,254	1,09,287
Total			2,35,000	2,35,000	1,17,500	23,500	94,000	2,35,000	50	49	4.0	3.0	11,475	-	-	2,46,475	-	-	-	-	1,000	-	-	24,648	2,20,828

APPROVED BY

04 JUL 2024

SOHAM MODI

APPROVED BY

04 JUL 2024

G. JAI KUMAR
AGM-HR & Admin