

SALARY STATEMENT		For the mo	Feb-24	No. of Working Days				25	Sundays	4.0	Holidays		-	Total Days			29									
DR. NRK BIO-TECH																										
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	Ram Kishan Nethikar	NRK	75,000	75,000	37,500	7,500	30,000	75,000	25	10.0	2.0	-13.0	-31,967	-	-	43,033	-	-	-	-	-	-	-	-	43,033	
2	KVR Appa Rao	NRK	70,000	70,000	35,000	7,000	28,000	70,000	25	23.0	2.0	-	-	-	-	70,000	-	-	-	-	-	-	-	-	70,000	
3	Sai Kumar Reddy. P	NRK	45,000	45,000	22,500	4,500	18,000	45,000	25	23.0	2.0	-	-	-	-	48,689	-	-	-	-	-	-	-	-	48,689	
4	Ch. Shilpa	HO	27,000	27,000	13,500	2,700	10,800	27,000	25	23.0	2.0	-	-	2.5	3,689	48,689	-	-	-	-	-	-	-	-	48,689	
5	Shravya Suda	NRK	20,000	20,000	10,000	2,000	8,000	20,000	25	25.0	2.0	2.0	1,311	-	-	21,311	-	-	-	-	-	-	-	-	21,311	
6	Ch Divya	HO	15,000	15,000	7,500	1,500	6,000	15,000	25	15.0	2.0	-8.0	-3,934	2.0	984	12,049	-	-	-	-	-	-	-	-	12,049	
Total			2,52,000	2,52,000	1,26,000	25,200	1,00,800	2,52,000	150	119	12	(19)	(34,590)	4.5	4,672	2,22,082	-	-	-	-	-	-	-	-	2,22,082	
Note: deduct 1000/- per month from Shravyasudha salary towards rent and pay to GVRK, Ch Divya joined in Dec23																										

APPROVED BY
02 MAR 2024
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 MAR 2024
G. JAI KUMAR
AGM-HR & Admin

Shravys
02/03/24