

GVR

SALARY STATEMENT		For the month	Sep-23	No. of Working Days		25	Sundays	4.0	Holidays	1.0	Total Days	30													
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	Madhu. T	GVRG	79,476	77,676	38,838	7,768	31,070	77,676	25	25.0	2	2.0	5,094	4.5	11,460	94,230	1800	-	200	-	-	-	-	-	92,210
2	Wassem Akhtar	HO	90,000	88,200	44,100	8,820	35,280	88,200	25	25.0	2	2.0	5,784	-	-	93,984	1800	-	200	-	-	-	10,000	-	81,984
3	Sitaranjanjeypolu. B	HO	53,400	51,600	25,800	5,160	20,640	51,600	25	24.0	2	1.0	1,692	5.0	8,459	61,751	1800	-	200	-	-	-	-	-	59,751
4	Praveen Raju	HO	39,620	37,820	18,910	3,782	15,128	37,820	25	25.0	2	-	-	1.5	1,860	39,680	1800	-	200	-	-	1,000	-	-	36,680
5	Kuldeep Krishna. S	GVRG	33,000	31,200	15,600	3,120	12,480	31,200	25	25.0	2	2.0	2,046	3.0	3,069	36,315	1800	-	200	-	-	-	-	-	34,315
6	Vasu Rao. B	GVRG	29,000	27,358	13,679	2,736	10,943	27,358	25	25.0	2	2.0	1,794	-	-	29,152	1749	-	200	-	-	1,000	-	-	26,203
7	Rajesh Gosika	GVRG	29,000	27,358	13,679	2,736	10,943	27,358	25	25.0	2	2.0	1,794	4.5	4,036	33,189	1749	-	200	-	-	-	-	-	31,240
8	Srikanth reddy K	GVRG	28,000	26,415	13,208	2,642	10,566	26,415	25	25.0	2	2.0	1,732	2.0	2,979	29,879	1689	-	200	-	-	-	-	-	27,990
9	Sufiyan Rahmani	GVRG	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2	2.0	1,547	4.5	3,480	28,611	1508	-	200	-	-	-	-	-	26,903
10	Madhan O	GVRG	23,000	21,698	10,849	2,170	8,679	21,698	25	25.0	2	2.0	1,423	9.0	6,403	29,524	1387	-	200	-	-	-	-	-	27,917
11	S. Nagamani	GVRG	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2	2.0	1,200	2.5	1,501	21,008	1170	158	150	-	-	-	-	-	19,330
12	Deen dayal. P	GVRG	18,420	16,860	8,430	1,686	6,744	16,860	25	23.0	2	-	-	2.5	1,382	18,242	1012	137	150	-	-	-	-	-	16,944
13	Sai Shivani	GVRG	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	-	-	16,222
Total			4,85,916	4,64,554	2,32,277	46,455	1,85,822	4,64,554	325	320	26	21	25,185	39.0	43,382	5,33,121	20,317	426	2,450	-	2,000	-	10,000	-	4,97,928
Deducted amt of Rs. 1000/-, madhan, Nagamani- and Sai shivani pay to GVRG																									

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 OCT 2023
G. JAI KUMAR
AGM-HR & Admin

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