

SALARY STATEMENT										For the m	May-23															
G V RESEARCH CENTERS 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	Madhu. T	GVRC	79,476	77,676	38,838	7,768	31,070	77,676	26	22.0	2	-2.0	-5,094	3.0	-	7,640	80,223	1800	-	200	-	-	-	-	-	78,223
2	Waseem Akhtar	HO	90,000	88,200	44,100	8,820	35,280	88,200	26	25.5	2	1.5	4,338	-	-	92,538	1800	-	200	-	-	-	-	-	-	90,538
3	Sitaramanjanyulu. B	HO	53,400	51,600	25,800	5,160	20,640	51,600	26	25.0	2	1.0	1,692	2.0	3,384	56,675	1800	-	200	-	-	-	-	-	-	54,675
4	Praveen Raju	HO	39,620	37,820	18,910	3,782	15,128	37,820	26	26.0	2	2.0	2,480	-	-	40,300	1800	-	200	-	-	-	-	-	-	38,300
5	Kuldeep krishna. S	GVRC	33,000	31,200	15,600	3,120	12,480	31,200	26	26.0	2	2.0	2,046	-	-	33,246	1800	-	200	-	-	-	-	-	-	31,246
6	Vasu Rao. B	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	26	26.0	2	2.0	1,794	3.0	2,691	29,152	1749	-	200	-	-	-	-	-	-	27,203
7	Rajesh Gosika	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	26	25.0	2	2.0	1,794	3.0	2,691	31,843	1749	-	200	-	-	-	-	-	-	29,894
8	Srikanth reddy K	GVRC	28,000	26,415	13,208	2,642	10,566	26,415	26	26.0	2	1.0	866	-	-	27,281	1637	-	200	-	-	-	-	-	-	25,444
9	Sufiyan Rabbani	GVRC	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	3.0	2,320	27,451	1508	-	200	-	-	-	-	-	-	25,743
10	Madhan O	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	26	25.0	2	1.0	711	10.0	7,114	29,524	1345	-	200	-	-	-	1,000	-	-	26,979
11	S. Nagamani	GVRC	20,000	18,307	9,153	1,831	7,323	18,307	26	22.0	2	-2.0	-1,200	-	-	17,106	1026	128	150	-	-	-	1,000	-	-	14,802
12	Deen dayal. P	GVRC	18,420	16,860	8,430	1,686	6,744	16,860	26	24.0	2	-	-	-	-	16,860	1012	126	150	-	-	-	-	-	-	15,572
13	Sai Shivani	GVRC	18,000	16,476	8,238	1,648	6,590	16,476	26	26.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	1,000	-	-	15,222
			4,85,916	4,64,554	2,32,277	46,455	1,85,822	4,64,554	338	325	26	13	12,054	21	23,149	4,99,757	20,079	386	2,450	-	-	-	3,000	-	-	4,73,841
Deduct rent amount of Rs. 1000/-, madhan, Nagamani- and Sai shivani pay to GVRC																										

APPROVED BY
05 JUN 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
05 JUN 2023
G. JAI KUMAR
AGM-HR & Admin