

SALARY STATEMENT			For the month	Jun-23	No. of Working Days			26	Sundays	4.0	Holidays		Total Days		30												
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	GVRG	79,476	77,676	38,838	7,768	31,070	77,676	26	26.0	2	2.0	5,094	3.0	7,640	90,410	1800	-	200	-	-	-	-	-	88,410		
2	Waseem Akhtar	HO	90,000	88,200	44,100	8,820	35,280	88,200	26	26.0	2	2.0	5,784	-	-	93,984	1800	-	200	-	-	-	-	-	91,984		
3	Sitaramanjaneyulu B	HO	53,400	51,600	25,800	5,160	20,640	51,600	26	26.0	2	2.0	3,384	2.0	3,384	58,367	1800	-	200	-	-	-	-	-	56,367		
4	Praveen Raju	HO	39,620	37,820	18,910	3,782	15,128	37,820	26	26.0	2	2.0	2,480	1.0	1,240	41,540	1800	-	200	-	-	-	-	-	39,540		
5	Kuldeep krishna. S	GVRG	33,000	31,200	15,600	3,120	12,480	31,200	26	21.0	2	-3.0	-3,069	1.5	1,534	29,666	1688	-	200	-	-	-	-	-	27,778		
6	Vasu Rao. B	GVRG	29,000	27,358	13,679	2,736	10,943	27,358	26	24.0	2	-	-	-	-	27,358	1642	-	200	-	-	-	1,000	-	24,516		
7	Rajesh Gosika	GVRG	29,000	27,358	13,679	2,736	10,943	27,358	26	26.0	2	2.0	1,794	3.0	2,691	31,843	1749	-	200	-	-	-	-	-	29,894		
8	Srikanth reddy K	GVRG	28,000	26,415	13,208	2,642	10,566	26,415	26	25.0	2	1.0	866	-	-	27,281	1637	-	200	-	-	-	-	-	25,444		
9	Sufiyan Rabbani	GVRG	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	GVRG	23,000	21,698	10,849	2,170	8,679	21,698	26	25.0	2	1.0	711	5.0	3,557	25,967	1345	-	200	-	-	-	1,000	-	23,422		
11	S. Nagamani	GVRG	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	1.5	900	20,407	1170	153	150	-	-	-	-	1,000	-	17,934	
12	Deen dayal. P	GVRG	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	GVRG	18,000	16,476	8,238	1,648	6,590	16,476	26	24.0	2	-	-	-	-	16,476	989	124	150	-	-	-	-	1,000	-	14,213	
			4,85,916	4,64,554	2,32,277	46,455	1,85,822	4,64,554	338	325	26	13	19,790	20	23,267	5,07,611	19,940	403	2,450	-	-	-	-	4,000	-	4,80,818	
Deduct rent amount of Rs. 1000/-, madhan, Nagamani- and Sai shivani pay to GVRG																											

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APPROVED BY
06 JUL 2023
SOHAM MODI
MANAGING DIRECTOR

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