SALARY STATEMENT | For the month | Jul-23 | No. of Working Days | 26 | Sundays | 5.0 | Holidays | - | Total Days | 31

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	26.0	2	2.0	5,094	3.0	7,640	90,410	1800	-	200	-	-	-	500	-	87,910
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	-	-	-	-	10,000	81,984
3	Sitaramanjaneyulu. 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	1.0	1,240	41,540	1800	-	200	-	-	-	-	-	39,540
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	25.0	2	1.0	897	-	-	28,255	1695	-	200	-	1,000	-	500	-	24,860
7	Rajesh Gosika	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	26	26.0	2	2.0	1,794	2.0	1,794	30,946	1749	-	200	-	-	-	-	-	28,997
8	Srikanth reddy K	GVRC	28,000	26,415	13,208	2,642	10,566	26,415	26	26.0	2	2.0	1,732	2.0	1,732	29,879	1689	-	200	-	-	-	1,000	-	26,990
9	Sufiyan Rabbani	GVRC	25,000	23,585	11,792	2,358	9,434	23,585	26	25.0	2	1.0	773	2.0	1,547	25,905	1461	-	200	-	-	-	-	-	24,244
10	Madhan O	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2	2.0	1,423	4.5	3,201	26,322	1387	-	200	-	-	-	500	-	24,235
11	S. Nagamani	GVRC	20,000	18,307	9,153	1,831	7,323	18,307	26	26.0	2	2.0	1,200	1.0	600	20,107	1170	151	150	-	-	-	1,000	-	17,636
12	Deen dayal. P	GVRC	18,420	16,860	8,430	1,686	6,744	16,860	26	26.0	2	2.0	1,106	-	-	17,966	1078	135	150	-	-	-	-	-	16,603
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	335	26	23	27,100	18	21,138	5,12,793	20,282	417	2,450	-	1,000	-	4,500	10,000	4,74,144

Deduct rent amount of Rs. 1000/-, madhan, Nagamani- and Sai shivani pay to GVRC

APPROVED BY
03 AUG 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 AUG 2023
SOHAM MODI
MANAGING DIRECTOR