SALARY STATEMENT	For the month	Sep-23			No. of Working Days		25	Sundays	4.0		Holidays	1.0		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	GVRC	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	-	-	-	-	-	92,230
2	Waseem 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	Sitaramanjaneyulu. 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	23.0	2	-	-	1.5	1,860	39,680	1800	-	200	-	1,000	-	-	-	36,680
5	Kuldeep krishna. S	GVRC	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	GVRC	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	GVRC	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	GVRC	28,000	26,415	13,208	2,642	10,566	26,415	25	25.0	2	2.0	1,732	2.0	1,732	29,879	1689	-	200	-	-	-	-	-	27,990
9	Sufiyan Rabbani	GVRC	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	GVRC	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	-	-	-	-	-	27,937
11	S. Nagamani	GVRC	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	-	-	-	-	-	19,530
12	Deen dayal. P	GVRC	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	GVRC	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**

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

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

hold 100% salary!

APPROVED BY
05 OCT 2023
SOHAM MODI
MANAGING DIRECTOR