

SALARY STATEMENT		For the month	Oct-23	No. of Working Days				24	Sundays	5.0	Holidays	2.0	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	24	23.0	2	1.0	2,547	5.0	12,734	92,957	1800	-	200	-	-	-	-	-	90,957		
2	Waseem Akhtar	HO	90,000	88,200	44,100	8,820	35,280	88,200	24	24.0	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	24	22.5	2	0.5	846	3.0	5,075	57,521	1800	-	200	-	-	-	-	-	55,521		
4	Praveen Raju	HO	39,620	37,820	18,910	3,782	15,128	37,820	24	21.0	2	-1.0	-1,240	3.5	4,340	40,920	1800	-	200	-	-	1,000	-	-	37,920		
5	Kuldeep krishna. S	GVRC	33,000	31,200	15,600	3,120	12,480	31,200	24	24.0	2	2.0	2,046	2.0	2,046	35,292	1800	-	200	-	-	-	-	-	33,292		
6	Vasu Rao. B	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	24	21.0	2	-1.0	-897	-	-	26,461	1588	-	200	-	1,000	-	-	-	23,673		
7	Rajesh Gosika	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	24	23.0	2	1.0	897	2.0	1,794	30,049	1695	-	200	-	-	-	-	-	28,154		
8	Srikanth reddy K.	GVRC	28,000	26,415	13,208	2,642	10,566	26,415	24	23.0	2	1.0	866	2.0	1,732	29,013	1637	-	200	-	-	-	1,000	-	26,176		
9	Sufiyan Rabbani	GVRC	25,000	23,585	11,792	2,358	9,434	23,585	24	22.0	2	-	-	3.5	2,706	26,291	1415	-	200	-	-	-	-	-	24,676		
10	Madhan O	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	24	21.0	2	-1.0	-711	4.5	3,201	24,188	1259	-	200	-	-	-	1,000	-	21,729		
11	S. Nagamani	GVRC	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2	2.0	1,200	2.0	1,200	20,708	1170	155	150	-	-	-	1,000	-	18,232		
12	Deen dayal. P	GVRC	18,420	16,860	8,430	1,686	6,744	16,860	24	24.0	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	24	24.0	2	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	1,000	-	15,222		
Total			4,85,916	4,64,554	2,32,277	46,455	1,85,822	4,64,554	312	296.5	26	11	13,523	27.5	34,829	5,12,907	19,895	422	2,450	-	2,000	-	14,000	-	4,74,140		
Deduct rent amount of Rs. 1000/-, madhan, Nagamani- and Sai shivani pay to GVRC																											

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APPROVED BY
04 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

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