SALARY STATEMENT | For the month | Dec-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	Waseem Akhtar	HO	95,000	93,200	46,600	9,320	37,280	93,200	24	23.0	2.0	1.0	3,056	-	-	96,256	1800	-	200	-	-	-	-	-	94,256
2	Madhu.T	GVRC	79,476	77,676	38,838	7,768	31,070	77,676	24	21.0	2.0	-1.0	-2,547	6.0	15,281	90,410	1800	-	200	-	-	-	-	-	88,410
3	Sitaramanjaneyulu. B	HO	53,400	51,600	25,800	5,160	20,640	51,600	24	23.0	2.0	1.0	1,692	1.0	1,692	54,984	1800	-	200	-	-	-	-	-	52,984
4	Praveen Raju	HO	39,620	37,820	18,910	3,782	15,128	37,820	24	24.0	2.0	2.0	2,480	2.0	2,480	42,780	1800	-	200	-	1,000	-	-	-	39,780
5	Kuldeep krishna. S	GVRC	33,000	31,200	15,600	3,120	12,480	31,200	24	23.0	2.0	1.0	1,023	3.0	3,069	35,292	1800	-	200	-	-	-	-	-	33,292
6	Vasu Rao. B	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	24	21.5	2.0	-0.5	-448	-	-	26,910	1615	-	200	-	1,000	-	-	-	24,095
7	Rajesh Gosika	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	24	24.0	2.0	2.0	1,794	6.0	5,382	34,534	1749	-	200	-	-	-	-	-	32,585
8	Srikanth reddy K	GVRC	28,000	26,415	13,208	2,642	10,566	26,415	24	24.0	2.0	2.0	1,732	6.0	5,196	33,344	1689	-	200	-	-	-	1,000	-	30,455
9	Sufiyan Rabbani	GVRC	25,000	23,585	11,792	2,358	9,434	23,585	24	24.0	2.0	2.0	1,547	5.0	3,866	28,998	1508	-	200	-	-	-	-	-	27,290
10	Madhan O	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	24	23.0	2.0	1.0	711	6.0	4,268	26,678	1345	-	200	-	-	-	1,000	-	24,133
11	S. Nagamani	GVRC	20,000	18,307	9,153	1,831	7,323	18,307	24	24.0	2.0	2.0	1,200	4.0	2,401	21,908	1170	164	150	-	-	-	1,000	-	19,424
12	Deen dayal. P	GVRC	18,420	16,860	8,430	1,686	6,744	16,860	24	24.0	2.0	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	2.0	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	1,000	-	15,222
	Total		**4,90,916**	**4,69,554**	**2,34,777**	**46,955**	**1,87,822**	**4,69,554**	**312**	**303**	**26**	**17**	**14,426**	**39**	**43,635**	**5,27,615**	**20,207**	**431**	**2,450**	**-**	**2,000**	**-**	**4,000**	**-**	**4,98,527**

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

APPROVED BY
02 JAN 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
08 JAN 2024
SOHAM MODI
MANAGING DIRECTOR