

SALARY STATEMENT										For the mo		Mar-24		No. of Working Days				25		Sundays		5.0		Holidays		1.0		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	25	25.0	2.0	2.0	5,094	5.0	12,734	95,503	1800	-	200	-	-	-	-	20,000	73,503														
2	Praveen Raju	HO	39,620	37,820	18,910	3,782	15,128	37,820	25	25.0	2.0	2.0	2,480	2.5	3,100	43,400	1800	-	200	-	1,000	-	-	-	40,400														
3	Kuldeep krishna. S	GVRC	33,000	31,200	15,600	3,120	12,480	31,200	25	25.0	2.0	2.0	2,046	4.0	4,092	37,338	1800	-	200	-	-	-	-	-	35,338														
4	Rajesh Gosika	GVRC	29,000	27,358	13,679	2,736	10,943	27,358	25	25.0	2.0	2.0	1,794	3.5	3,139	32,292	1749	-	200	-	-	-	-	-	30,343														
5	Srikanth reddy K	GVRC	28,000	26,415	13,208	2,642	10,566	26,415	25	25.0	2.0	2.0	1,732	7.0	6,062	34,210	1689	-	200	-	-	-	1,000	-	31,321														
6	Sufiyan Rabbani	GVRC	25,000	23,585	11,792	2,358	9,434	23,585	25	25.0	2.0	2.0	1,547	5.5	4,253	29,384	1508	-	200	-	-	-	-	-	27,676														
7	S. Nagamani	GVRC	20,000	18,307	9,153	1,831	7,323	18,307	25	25.0	2.0	2.0	1,200	5.0	3,001	22,508	1170	169	150	-	-	-	1,200	-	19,819														
8	Deen dayal. P	GVRC	18,420	16,860	8,430	1,686	6,744	16,860	25	24.0	2.0	1.0	553	-	-	17,413	1045	131	150	-	-	-	-	-	16,088														
9	Sai Shivani	GVRC	18,000	16,476	8,238	1,648	6,590	16,476	25	25.0	2.0	2.0	1,080	-	-	17,556	1053	132	150	-	-	-	1,000	-	15,222														
10	Nikhitha. B	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	25	16.0	2.0	2.0	-3,151	-	-	10,579	635	79	-	-	-	-	-	-	9,864														
Total				2,89,427	1,44,714	28,943	1,15,771	2,89,427	250	240	20	10	14,375	32.5	36,382	3,40,184	14,249	510	1,650	-	1,000	-	3,200	20,000	2,99,574														

Deduct rent amount of Rs. 1000/-, Srikanth to Gaurang moddy, Nagamani- and Sai shivani pay to GVRC, Prashant Azmera & Nikhitha joined in jan-24

David

APPROVED BY
06 APR 2024
SOHAN KUMAR
MANAGING DIRECTOR

APPROVED BY
05 MAR 2024
G. JAI KUMAR
AGM-HR & Admin