

SALARY STATEMENT			For the mo	May-24				No. of Working Days	25	Sundays	4.0	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	90,000	88,200	44,100	8,820	35,280	88,200	25	24.0	2.0	1.0	2,892	5.0	14,459	1,05,551	1,800	-	200	-	-	-	-	20,000	83,551														
2	Praveen Raju	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	24.0	2.0	1.0	1,367	2.0	2,734	45,802	1,800	-	200	-	1,000	-	-	-	42,802														
3	Kuldeep krishna. S	GVRC	40,000	38,200	19,100	3,820	15,280	38,200	25	25.0	2.0	2.0	2,505	7.0	8,767	49,472	1,800	-	200	-	-	-	-	-	47,472														
4	Srikanth reddy K	GVRC	35,000	33,200	16,600	3,320	13,280	33,200	25	25.0	2.0	2.0	2,177	4.0	4,354	39,731	1,800	-	200	-	-	-	1,000	-	36,731														
5	Rajesh Gosika	GVRC	32,500	30,700	15,350	3,070	12,280	30,700	25	25.0	2.0	2.0	2,013	4.0	4,026	36,739	1,800	-	200	-	-	-	500	-	34,239														
6	Sufiyan Rabbani	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	25	25.0	2.0	2.0	1,664	6.0	4,992	32,034	1,622	-	200	-	-	-	-	-	30,212														
7	Jan Reddy	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	25	24.0	2.0	1.0	711	-	-	22,410	1,345	-	200	-	-	-	-	-	20,865														
8	S. Nagamani	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	25	25.0	2.0	2.0	1,320	6.0	3,961	25,419	1,287	191	200	-	-	-	1,000	-	22,742														
9	Sai Shivani	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	25	23.0	2.0	-	-	-	-	20,137	1,208	151	200	-	-	-	1,000	-	17,578														
10	Deen dayal. P	GVRC	19,925	18,238	9,119	1,824	7,295	18,238	25	23.0	2.0	-	-	-	-	18,238	1,094	137	150	-	-	-	-	-	16,857														
Total			3,54,825	3,37,588	1,68,794	33,759	1,35,035	3,37,588	250	243	20.0	13.0	14,650	34.0	43,295	3,95,533	15,556	478	1,950	-	1,000	-	3,500	20,000	3,53,048														
Deduct rent amount of Rs. 1000/-, Srikanth to Gaurang mody, Nagamani- and Sai shivani pay to GVRC, Nikhitha Exit April24																																							
Jan-reddy(EHS TEAM)-transferred from MPPL to GVRC-APR-24																																							

Dr. Jai Kumar
APPROVED BY
04 JUN 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
07 JUN 2024
SOHAM MODI