

SALARY STATEMENT		For the mo	Jun-24	No. of Working Days		25	Sundays	5.0	Holidays	-	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	90,000	88,200	44,100	8,820	35,280	88,200	25	25.0	2.0	2.0	5,784	8.5	24,580	1,18,564	1,800	-	200	-	-	-	-	-	1,16,564
2	Praveen Raju	HO	43,500	41,700	20,850	4,170	16,680	41,700	25	25.0	2.0	2.0	2,734	3.0	4,102	48,536	1,800	-	200	-	1,000	-	-	-	45,536
3	Kuldeep krishna. S	GVRC	40,000	38,200	19,100	3,820	15,280	38,200	25	24.0	2.0	1.0	1,252	10.0	12,525	51,977	1,800	-	200	-	-	-	-	-	49,977
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	9.0	9,059	41,772	1,800	-	200	-	-	-	-	-	39,772
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	Praveen Kumar	GV ONE	23,000	21,698	10,849	2,170	8,679	21,698	25	25.0	2.0	2.0	1,423	-	-	23,121	1,387	-	200	-	-	-	-	-	21,534
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	25.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	1,000	-	18,810
10	Deen dayal. P	GVRC	19,925	18,238	9,119	1,824	7,295	18,238	25	25.0	2.0	2.0	1,196	-	-	19,434	1,166	146	150	-	-	-	-	-	17,972
Total			3,54,825	3,37,588	1,68,794	33,759	1,35,035	3,37,588	250	249	20.0	19.0	20,884	46.5	63,573	4,22,046	15,749	497	1,950	-	1,000	-	3,000	-	3,99,850

Deduct rent amount of Rs. 1000/-, Srikanth to Gaurang mody, Nagamani- and Sai shivani pay to GVRC, Nikhitha Exit April24

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

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APPROVED BY
 05 JUL 2024
 SOHAM MODI