

SALARY STATEMENT			For the mo	Jul-24			No. of Working Days	27	Sundays	4.0		Holidays	-		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	27	24.0	2.0	-1.0	-2,892	8.0	23,134	1,08,443	1,800	-	200	-	-	-	-	-	1,06,443
2	Praveen Raju	HO	43,500	41,700	20,850	4,170	16,680	41,700	27	27.0	2.0	2.0	2,734	2.0	2,734	47,169	1,800	-	200	-	-	-	-	-	45,169
3	Kuldeep krishna. S	GVRC	40,000	38,200	19,100	3,820	15,280	38,200	27	27.0	2.0	2.0	2,505	5.0	6,262	46,967	1,800	-	200	-	-	-	-	-	44,967
4	Vallabha Pritham	GVRC	38,000	36,200	18,100	3,620	14,480	36,200	27	11.0	2.0	-14.0	-16,616	4.0	4,748	24,331	1,175	-	200	-	-	-	-	-	22,956
5	Srikanth reddy K	GVRC	35,000	33,200	16,600	3,320	13,280	33,200	27	27.0	2.0	2.0	2,177	4.0	4,354	39,731	1,800	-	200	-	-	-	-	-	37,731
6	Rajesh Gosika	GVRC	32,500	30,700	15,350	3,070	12,280	30,700	27	27.0	2.0	2.0	2,013	6.0	6,039	38,752	1,800	-	200	-	-	-	500	-	36,252
7	Sufiyan Rabbani	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	27	27.0	2.0	2.0	1,664	6.0	4,992	32,034	1,622	-	200	-	-	-	-	-	30,212
8	Praveen Kumar	GV ONE	23,000	21,698	10,849	2,170	8,679	21,698	27	27.0	2.0	2.0	1,423	-	-	23,121	1,387	-	200	-	-	-	-	-	21,534
9	S. Nagamani	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	27	27.0	2.0	2.0	1,320	6.0	3,961	25,419	1,287	191	200	-	-	-	-	-	23,742
10	Sai Shivani	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	27	26.0	2.0	1.0	660	-	-	20,798	1,248	156	200	-	-	-	-	-	19,194
11	Deen dayal. P	GVRC	19,925	18,238	9,119	1,824	7,295	18,238	27	24.0	2.0	-1.0	-598	-	-	17,640	1,058	132	150	-	-	-	-	-	16,300
Total			3,92,825	3,73,788	1,86,894	37,379	1,49,515	3,73,788	297	274	22.0	-1.0	(5,609)	41.0	56,226	4,24,405	16,777	479	2,150	-	-	-	500	-	4,04,499
Deduct rent amount of Rs. 1000/-, Srikanth to Gaurang mody, Nagamani- and Sai shivani pay to GVRC, Nikhitha Exit April24																									

Dain
APPROVED BY
03 AUG 2024
G. JAI KUMAR
AGM-HR & Admin

Sachin

APPROVED BY
03 AUG 2024
SOHAM MODI

V. Pritham Joined Jul'24