

SALARY STATEMENT			For the month	Aug-24	No. of Working Days				26	Sundays	4.0	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 allowe d 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	26	26.0	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	26	26.0	2.0	2.0	2,734	-	-	44,434	1,800	-	200	-	-	-	-	-	-	42,434	
3	Kuldeep krishna. S	GVRC	40,000	38,200	19,100	3,820	15,280	38,200	26	26.0	2.0	2.0	2,505	1.5	1,879	42,584	1,800	-	200	-	-	-	-	-	-	40,584	
4	Vallabha Pritham	GVRC	38,000	36,200	18,100	3,620	14,480	36,200	26	26.0	2.0	2.0	2,374	-	-	38,574	1,800	-	200	-	-	-	-	-	-	36,574	
5	Srikanth reddy K	GVRC	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	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	26	26.0	2.0	2.0	2,013	5.0	5,033	37,746	1,800	-	200	-	-	-	-	-	-	35,746	
7	Sufiyan Rabbani	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	26	25.0	2.0	1.0	832	5.5	4,576	30,786	1,573	-	200	-	-	-	-	-	-	29,013	
8	Praveen Kumar	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2.0	2.0	1,423	-	-	23,121	1,387	-	200	-	-	-	3,189	-	18,345		
9	S. Nagamani	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2.0	2.0	1,320	5.0	3,301	24,759	1,287	186	200	-	-	-	1,000	-	22,086		
10	Sai Shivani	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2.0	2.0	1,320	-	-	21,458	1,287	161	200	-	-	-	-	-	-	19,810	
11	Deen dayal. P	GVRC	19,925	18,238	9,119	1,824	7,295	18,238	26	26.0	2.0	2.0	1,196	-	-	19,434	1,166	146	150	-	-	-	-	-	-	17,972	
Total			3,92,825	3,73,788	1,86,894	37,379	1,49,515	3,73,788	286	285	22.0	21.0	23,679	29.5	43,723	4,41,190	17,500	492	2,150	-	-	-	4,189	-	4,16,859		
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
02 SEP 2024
G. JAI KUMAR
AGM-HR & Admin

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APPROVED BY
- 3 SEP 2024
SOHAM MODI