

04/10/24
Done

SALARY STATEMENT			For the month	Sep-24	No. of Working Days			24	Sundays	5.0	Holidays			1.0	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	GVRG	90,000	88,200	44,100	8,820	35,280	88,200	24	22.0	2.0	-	-	7.0	20,243	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	24	3.0	2.0	-19.0	-25,977		-	15,723	943	-	200	-	14,580	-	-	-	-0		
3	Kuldeep krishna. S	GVRG	40,000	38,200	19,100	3,820	15,280	38,200	24	24.0	2.0	2.0	2,505	1.0	1,252	41,957	1,800	-	200	-	-	-	-	-	39,957		
4	Vallabha Pritham	GVRG	38,000	36,200	18,100	3,620	14,480	36,200	24	24.0	2.0	2.0	2,374		-	38,574	1,800	-	200	-	-	-	-	-	36,574		
5	Srikanth reddy K	GVRG	35,000	33,200	16,600	3,320	13,280	33,200	24	23.0	2.0	1.0	1,089	1.0	1,089	35,377	1,800	-	200	-	-	-	-	-	33,377		
6	Rajesh Gosika	GVRG	32,500	30,700	15,350	3,070	12,280	30,700	24	24.0	2.0	2.0	2,013	3.0	3,020	35,733	1,800	-	200	-	-	-	-	-	33,733		
7	Sufiyan Rabbani	GVRG	26,900	25,377	12,689	2,538	10,151	25,377	24	24.0	2.0	2.0	1,664	4.0	3,328	30,370	1,622	-	200	-	-	-	-	-	28,548		
8	Praveen Kumar	GVRG	23,000	21,698	10,849	2,170	8,679	21,698	24	24.0	2.0	2.0	1,423	3.5	2,490	25,611	1,387	-	200	-	-	-	3,189	-	20,835		
9	S. Nagamani	GVRG	22,000	20,137	10,069	2,014	8,055	20,137	24	24.0	2.0	2.0	1,320	6.0	3,961	25,419	1,287	191	200	-	-	-	1,000	-	22,742		
10	Deen dayal. P	GVRG	19,925	18,238	9,119	1,824	7,295	18,238	24	24.0	2.0	2.0	1,196		-	19,434	1,166	146	150	-	-	-	-	-	17,972		
Total			3,70,825	3,53,651	1,76,825	35,365	1,41,460	3,53,651	240	216	20.0	-4.0	(12,393)	25.5	35,383	3,76,640	15,405	336	1,950	-	14,580	-	4,189	-	3,40,180		
Deduct rent amount of Rs. 1000/-, Srikanth to Gaurang mody, Nagamani- and Sai shivani pay to GVRG, Nikhitha Exit April24																											

Praveen

APPROVED BY
30 SEP 2024
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 OCT 2024
SOHAM MODY