

SALARY STATEMENT				For the month		Jan-22		No. of Working Days		23	Sundays	5.0		Holidays	3.0		Total Days		31						
G V RESEARCH CENTERS PVT. LTD.																									
S No.	Name of Employee	Division	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	Other deductions	Less TDS	Net salary payable
1	V. Ramesh Reddy	Const.	GVRC	80,000	78,200	39,100	7,820	31,280	78,200	23	23.0	2	2.0	5,128	1.0	2,564	85,892	1800	-	200	-	-	2,313	-	81,579
2	Madhu.T	Const.	GVRC	70,000	68,200	34,100	6,820	27,280	68,200	23	23.0	2	2.0	4,472	3.0	6,708	79,380	1800	-	200	-	-	7,313	-	70,068
3	Waseem Akhtar	Sales	GVRC	50,000	48,200	24,100	4,820	19,280	48,200	23	18.5	2	(2.5)	-3,951	-	-	44,249	1800	-	200	-	-	-	-	42,249
4	Sitaramanjaneyulu. B	Admin.	GVRC	44,000	42,200	21,100	4,220	16,880	42,200	23	23.0	2	2.0	2,767	-	-	44,967	1800	-	200	-	-	-	-	42,967
5	Abdul Rahman	Const.	GVRC	35,000	33,200	16,600	3,320	13,280	33,200	23	23.0	2	2.0	2,177	2.0	2,177	37,554	1800	-	200	-	-	-	-	35,554
6	Praveen Raju	Accounts	GVRC	34,000	32,200	16,100	3,220	12,880	32,200	23	21.0	2	-	-	2.0	2,111	34,311	1800	-	200	-	-	-	-	32,311
7	B. Raja Shekar	Const.	GVRC	33,000	31,200	15,600	3,120	12,480	31,200	23	23.0	2	2.0	2,046	9.0	9,207	42,452	1800	-	200	-	-	-	-	40,452
8	Salman MD	Const.	GVRC	28,225	26,627	13,314	2,663	10,651	26,627	23	23.0	2	2.0	1,746	9.0	7,857	36,231	1702	-	200	-	-	2,313	-	32,016
9	V. Ramesh	Const.	GVRC	25,000	23,585	11,792	2,358	9,434	23,585	23	23.0	2	2.0	1,547	5.0	3,866	28,998	1508	-	200	-	-	-	-	27,290
10	Raj Nikhil	Const.	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	23	23.0	2	2.0	1,423	1.0	711	23,832	1387	-	200	-	-	2,313	-	19,933
11	Akhil Murthy	Const.	GVRC	22,500	21,226	10,613	2,123	8,491	21,226	23	21.0	2	-	-	9.5	6,612	27,838	1274	-	200	-	-	-	-	26,364
12	Kolluru Praveen	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	23	23.0	2	2.0	1,260	8.0	5,042	25,524	1229	191	150	-	-	-	-	23,954
13	Anwar Baig	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	23	20.0	2	(1.0)	-630	6.5	4,096	22,688	1116	170	150	10,000	-	-	-	11,252
14	G. Bhagath	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	23	22.0	2	1.0	630	5.0	3,151	23,003	1191	173	150	-	-	-	-	21,490
15	B. Sudharshan	Const.	GVRC	19,865	18,183	9,092	1,818	7,273	18,183	23	23.0	2	2.0	1,192	-	-	19,375	1163	145	150	-	-	-	-	17,917
16	Sridevi	Const.	GVRC	15,770	14,435	7,217	1,443	5,774	14,435	23	22.5	2	1.5	710	-	-	15,145	909	114	-	-	-	2,000	-	12,122
17	M. Likhitha	Const.	GVRC	17,000	15,561	7,780	1,556	6,224	15,561	23	15.0	2	(6.0)	-3,061	-	-	12,500	750	94	150	-	-	-	-	11,506
18	Sultan Ali	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	23	21.0	2	-	-	16.0	7,683	22,328	879	167	-	-	-	-	-	21,282
19	Mursalim Ansari	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	23	22.0	2	1.0	480	6.5	3,121	18,247	908	137	-	-	-	-	-	17,202
20	Sufiyan Rabbani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	23	23.0	2	2.0	960	5.0	2,401	18,007	936	135	-	-	-	-	-	16,935
21	Ch. Ganesh	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	23	21.0	2	-	-	3.0	1,441	16,086	879	121	-	-	-	-	-	15,086
22	S. Nagamani	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	23	22.0	2	1.0	450	-	-	14,180	851	106	-	-	-	2,000	-	11,223
23	Hari Priya	Accounts	GVRC	14,000	12,815	6,407	1,281	5,126	12,815	23	23.0	2	2.0	840	-	-	13,655	819	102	-	-	-	-	-	12,734
	TOTAL			6,53,360	6,17,507	3,08,754	61,751	2,47,003	6,17,507	529	502	46	19	20,187	92	68,749	7,06,443	30,101	1,656	2,950	10,000	-	18,250	-	6,43,486