

SALARY STATEMENT		For the month	Dec-19	No. of Working Days	25	Sundays	5.0	Holidays	1.0	Total Days	31														
GV RESEARCH CENTERS PVT. LTD																									
S No.	Name of Employee	Division	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	R. Murthidar	Const.	70,000	68,200	34,100	6,820	27,280	68,200	25	25.0	-	-	-	-	-	68,200	1800	-	200	-	-	-	-	66,200	
2	G Venkatesh	Const.	68,000	66,200	33,100	6,620	26,480	66,200	25	23.0	-	-2.0	-4,341	2.0	4,341	66,200	1800	-	200	-	-	-	-	64,200	
3	Waseem Akhtar	Admin.	38,000	36,200	18,100	3,620	14,480	36,200	25	25.0	2	2.0	2,374	-	-	38,574	1800	-	200	-	-	-	-	36,574	
4	Sitaramanjanevulu. B	Admin.	36,375	34,575	17,288	3,458	13,830	34,575	25	23.0	2	-	-	3.0	3,401	37,976	1800	-	200	-	-	-	-	35,976	
5	B. Mallikarjun	Cont.	22,500	21,150	10,575	2,115	8,460	21,150	25	23.5	2	0.5	347	1.0	693	22,190	1290	-	200	-	-	500	-	20,200	
6	V Ravi	Admin.	20,992	19,732	9,866	1,973	7,860	19,732	25	24.0	2	1.0	647	-	-	20,379	1223	153	150	-	-	-	-	18,853	
7	Keerthi .Ch	Admin.	15,000	14,100	7,050	1,410	5,640	14,100	25	22.0	2	-1.0	-462	-	-	13,638	818	102	0	-	-	-	-	12,717	
8	Vaddi Sweetha	Admin.	15,000	14,100	7,050	1,410	5,640	14,100	25	25.0	2	2.0	925	5.0	2,311	17,336	901	130	0	-	-	-	-	16,305	
9	J. Srinivas Rao	Const.	13,790	12,308	6,154	1,231	4,923	12,308	25	24.0	2	1.0	404	-	-	12,712	768	95	0	-	-	-	-	11,353	
TOTAL			299,657	286,565	143,283	28,657	114,626	286,565	225	215	14	4	(108)	11	10,747	297,204	12,195	480	-	-	-	1,000	-	282,379	
V. Sweetha worked upto 30.12.2019																									

V. Sweetha worked upto 30.12.2019

APPROVED BY

02 JAN 2020

G. JAI KUMAR

MANAGER-H.R. & ADMIN

APPROVED BY

03 JAN 2020

SOHAM MOJJI

MANAGING DIRECTOR