| SALARY STATEMENT | | For the month | Jun-22 | | | No. of Working Days | | 25 | Sundays | 4.0 | | Holidays | 1.0 | | Total Days | | 30 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | Car benefit deduction | Car Loan /Other deduction | Less TDS | Net salary payable |
| 1 | V. Ramesh Reddy | MEP | GVRC | 85,200 | 83,400 | 41,700 | 8,340 | 33,360 | 83,400 | 26 | 26.0 | 2 | 2.0 | 5,469 | 0.5 | 1,367 | 90,236 | 1800 | - | 200 | | | 10917 | - | | 77,319 |
| 2 | Madhu.T | Const. | GVRC | 74,600 | 72,800 | 36,400 | 7,280 | 29,120 | 72,800 | 26 | 26.0 | 2 | 2.0 | 4,774 | 1.5 | 3,580 | 81,154 | 1800 | - | 200 | | | | | | 79,154 |
| 3 | Waseem Akhtar | Admin. | HO | 60,000 | 58,200 | 29,100 | 5,820 | 23,280 | 58,200 | 26 | 26.0 | 2 | 2.0 | 3,816 | | - | 62,016 | 1800 | - | 200 | | | | | | 60,016 |
| 4 | Sitaramanjaneyulu. B | Admin. | HO | 50,000 | 48,200 | 24,100 | 4,820 | 19,280 | 48,200 | 26 | 26.0 | 2 | 2.0 | 3,161 | 0 | - | 51,361 | 1800 | - | 200 | | | | | | 49,361 |
| 5 | Salman MD | Const. | GVRC | 45,000 | 43,200 | 21,600 | 4,320 | 17,280 | 43,200 | 26 | 26.0 | 2 | 2.0 | 2,833 | 2.5 | 3,541 | 49,574 | 1800 | - | 200 | | | | | | 47,574 |
| 6 | Abdul Rahman | MEP | GVRC | 37,500 | 35,700 | 17,850 | 3,570 | 14,280 | 35,700 | 26 | 26.0 | 2 | 2.0 | 2,341 | 4.5 | 5,267 | 43,308 | 1800 | - | 200 | | | | | | 41,308 |
| 7 | Praveen Raju | Accounts | HO | 37,000 | 35,200 | 17,600 | 3,520 | 14,080 | 35,200 | 26 | 26.0 | 2 | 2.0 | 2,308 | | - | 37,508 | 1800 | - | 200 | | 0 | | | | 35,508 |
| 8 | Akhil Murthy | MEP | GVRC | 30,000 | 28,302 | 14,151 | 2,830 | 11,321 | 28,302 | 26 | 26.0 | 2 | 2.0 | 1,856 | 4.5 | 4,176 | 34,333 | 1800 | - | 200 | | | | | | 32,333 |
| 9 | Ramesh V | Const. | GVRC | 26,900 | 25,377 | 12,689 | 2,538 | 10,151 | 25,377 | 26 | 26.0 | 2 | 2.0 | 1,664 | 2 | 1,664 | 28,706 | 1622 | - | 200 | | | | | | 26,884 |
| 10 | Kolluru Praveen | Const. | GVRC | 23,500 | 21,510 | 10,755 | 2,151 | 8,604 | 21,510 | 26 | 26.0 | 2 | 2.0 | 1,411 | 2.5 | 1,763 | 24,684 | 1375 | - | 200 | | | | | | 23,109 |
| 12 | Sridevi | Const. | GVRC | 17,500 | 16,018 | 8,009 | 1,602 | 6,407 | 16,018 | 26 | 26.0 | 2 | 2.0 | 1,050 | 1 | 525 | 17,594 | 1024 | 132 | 150 | | | | | | 16,288 |
| 13 | Deen dayal. P | Const. | GVRC | 17,000 | 15,561 | 7,780 | 1,556 | 6,224 | 15,561 | 26 | 26.0 | 2 | 2.0 | 1,020 | 2 | 1,020 | 17,601 | 995 | 132 | 150 | | | | | | 16,324 |
| 14 | S. Nagamani | Const. | GVRC | 16,000 | 14,645 | 7,323 | 1,465 | 5,858 | 14,645 | 26 | 26.0 | 2 | 2.0 | 960 | 1 | 480 | 16,086 | 936 | 121 | - | | | | | | 15,029 |
| 15 | Hari Priya | Accounts | HO | 14,500 | 13,272 | 6,636 | 1,327 | 5,309 | 13,272 | 26 | 26.0 | 2 | 2.0 | 870 | | - | 14,143 | 849 | 106 | - | | | | | | 13,188 |
| | | | | 5,34,700 | 5,11,386 | 2,55,693 | 51,139 | 2,04,554 | 5,11,386 | 364 | 364 | 28 | 28 | 33,534 | 22 | 23,384 | 5,68,304 | 21,201 | 491 | 2,300 | - | - | 10,917 | - | - | 5,33,395 |

30/6/22

APPROVED BY
30 JUN 2022
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
30 JUN 2022
SOHAM MODI
MANAGING DIRECTOR