SALARY STATEMENT — For the month: Sep-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	Madhu.T	Const.	GVRC	74,600	72,800	36,400	7,280	29,120	72,800	25	24.0	2	1.0	2,387	4.5	10,741	85,928	1800	-	200	-	-	-	-	-	83,928
2	Waseem Akhtar	Admin.	HO	60,000	58,200	29,100	5,820	23,280	58,200	25	25.0	2	2.0	3,816	-	-	62,016	1800	-	200	-	-	-	-	-	60,016
3	Sitaramanjaneyulu. B	Admin.	HO	50,000	48,200	24,100	4,820	19,280	48,200	25	23.0	2	-	-	2.0	3,161	51,361	1800	-	200	-	-	-	-	-	49,361
4	Salman MD	Const.	GVRC	45,000	43,200	21,600	4,320	17,280	43,200	25	25.0	2	2.0	2,833	4.0	5,666	51,698	1800	-	200	-	-	-	-	-	49,698
5	Praveen Raju	Accounts	HO	37,000	35,200	17,600	3,520	14,080	35,200	25	24.0	2	1.0	1,154	1.0	1,154	37,508	1800	-	200	-	-	-	-	-	35,508
6	Ramesh V	Const.	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	25	25.0	2	2.0	1,664	3.5	2,912	29,954	1622	-	200	-	-	-	-	-	28,132
7	Kolluru Praveen	Const.	GVRC	23,500	22,170	11,085	2,217	8,868	22,170	25	25.0	2	2.0	1,454	4.0	2,908	26,531	1417	-	200	-	-	-	-	-	24,914
8	Sridevi	Const.	GVRC	17,500	16,018	8,009	1,602	6,407	16,018	25	25.0	2	2.0	1,050	1.5	788	17,856	1024	134	150	-	-	-	-	-	16,549
9	Deen dayal. P	Const.	GVRC	17,000	15,561	7,780	1,556	6,224	15,561	25	25.0	2	2.0	1,020	2.0	1,020	17,601	995	132	150	-	1,000	-	-	-	15,324
10	S. Nagamani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	25	25.0	2	2.0	960	1.5	720	16,326	936	122	-	-	-	-	-	-	15,267
11	Hari Priya	Accounts	HO	14,500	13,272	6,636	1,327	5,309	13,272	25	25.0	2	2.0	870	-	-	14,143	849	106	-	-	-	-	-	-	13,188
				3,82,000	3,64,644	1,82,322	36,464	1,45,857	3,64,644	275	271	22	18	17,209	24	29,069	4,10,923	15,843	494	1,700	-	1,000	-	-	-	3,91,885

APPROVED BY
03 OCT 2022
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
03 OCT 2022
SOHAM MODI
MANAGING DIRECTOR