

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT																											
GV RESEARCH CENTERS PVT. LTD.																											
For the month			Oct-22		No. of Working Days			24		Sundays		5.0		Holidays		2.0		Total Days									
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	Other deduction	Less TDS	Net salary payable	
1	Madhur T	Const.	GVRC	74,600	72,800	36,400	7,280	29,120	72,800	24	23.0		2	1.0	2,387	1.5	3,580	78,767	1800	-	200	-	-	-	-	76,767	
2	Waheen Akhtar	Admin.	HO	75,000	73,200	36,600	7,320	29,280	73,200	24	20.0	2	(2.0)	-4,800	-	-	68,400	1800	-	200	-	-	-	-	-	66,400	
3	Sitarumanganyulu. B	Admin.	HO	50,000	48,200	24,100	4,820	19,280	48,200	24	23.0	2	1.0	1,580	-	-	49,780	1800	-	200	-	-	-	-	-	47,780	
4	Salman MD	Const.	GVRC	45,000	43,200	21,600	4,320	17,280	43,200	24	24.0	2	2.0	2,833	6.5	9,207	55,239	1800	-	200	-	-	-	500	-	52,739	
5	Praveen Raju	Accounts	HO	37,000	35,200	17,600	3,520	14,080	35,200	24	24.0	2	2.0	2,308	2.5	2,885	40,393	1800	-	200	-	-	-	1,500	-	36,893	
6	Ramesh V	Const.	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	24	24.0	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	24	24.0	2	2.0	1,454	6.5	4,725	28,348	1417	-	200	-	-	-	-	-	26,731	
8	Sridevi	Const.	GVRC	17,500	16,018	8,009	1,602	6,407	16,018	24	16.0	2	2.0	1,050	1.0	525	17,594	1024	132	150	-	-	-	-	-	16,288	
9	Deen dayal. P	Const.	GVRC	17,000	15,561	7,780	1,556	6,224	15,561	24	14.0	2	(8.0)	-4,081	1.0	510	11,989	689	90	150	-	-	1,000	-	-	10,060	
10	S. Nagamani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	2	2.0	960	1.0	480	16,086	936	121	-	-	-	-	-	-	15,029	
11	Hari Priya	Accounts	HO	14,500	13,272	6,636	1,327	5,309	13,272	24	24.0	2	2.0	870	-	-	-	14,143	849	106	-	-	-	-	-	13,188	
				3,97,000	3,79,644	1,89,822	37,964	1,51,857	3,79,644	264	248	22	6	6,226	24	24,823	4,10,694	15,537	449	1,700	-	-	2,500	500	-	3,90,008	