SALARY STATEMENT | For the month | Nov-22 | No. of Working Days | 26 | Sundays | 4.0 | Holidays | - | 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	Other deduction	Less TDS	Net salary payable
1	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	2,387	79,961	1800	-	200	-	-	-	-	-	77,961
2	Waseem Akhtar	Admin.	HO	75,000	73,200	36,600	7,320	29,280	73,200	26	26.0	2	2.0	4,800	-	-	78,000	1800	-	200	-	-	-	-	-	76,000
3	Sitaramanjaneyulu. B	Admin.	HO	50,000	48,200	24,100	4,820	19,280	48,200	26	25.0	2	1.0	1,580	2	2,370	52,151	1800	-	200	-	-	-	-	-	50,151
4	Salman MD	Const.	GVRC	45,000	43,200	21,600	4,320	17,280	43,200	26	26.0	2	2.0	2,833	4	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	26	25.5	2	1.5	1,731	-	-	36,931	1800	-	200	-	1,500	-	-	-	33,431
6	Ramesh V	Const.	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	26	26.0	2	2.0	1,664	3	2,080	29,122	1622	-	200	-	-	-	-	-	27,300
7	Kolluru Praveen	Const.	GVRC	23,500	22,170	11,085	2,217	8,868	22,170	26	26.0	2	2.0	1,454	4	2,908	26,531	1417	-	200	-	-	-	-	-	24,914
8	Sridevi	Const.	GVRC	17,500	16,018	8,009	1,602	6,407	16,018	26	26.0	2	2.0	1,050	-	-	17,069	1024	128	150	-	-	-	1,000	-	14,767
9	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	765	17,346	995	130	150	-	1,000	-	-	-	15,071
10	S. Nagamani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	26	26.0	2	2.0	960	-	-	15,606	936	117	-	-	-	-	1,000	-	13,553
11	Hari Priya	Accounts	HO	14,500	13,272	6,636	1,327	5,309	13,272	26	16.0	2	(8.0)	-3,481	1	435	10,226	587	77	-	-	-	-	-	-	9,563
				3,97,000	3,79,644	1,89,822	37,964	1,51,857	3,79,644	286	275	22	11	18,386	16	16,611	4,14,640	15,581	452	1,700	-	2,500	-	2,000	-	3,92,408

Deduct rent amount of Rs. 1000/- each Sridevi and Nagamani- and pay to MGA Owner

2/12/22

APPROVED BY
02 DEC 2022
SOHAM MODI
MANAGING DIRECTOR