SALARY STATEMENT			For the month	Dec-22			No. of Working Days		27	Sundays	4.0		Holidays	-		Total Days		31								
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	27	27.0	2	2.0	4,774	4.0	9,548	87,121	1800	-	200	-	-	-	-	-	85,121
2	Waseem Akhtar	Admin.	HO	75,000	73,200	36,600	7,320	29,280	73,200	27	25.0	2	-	-	1.0	2,400	75,600	1800	-	200	-	-	-	-	-	73,600
3	Sitaramanjaneyulu. B	Admin.	HO	50,000	48,200	24,100	4,820	19,280	48,200	27	26.0	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	27	27.0	2	2.0	2,833	6.0	8,498	54,531	1800	-	200	-	-	-	-	-	52,531
5	Praveen Raju	Accounts	HO	37,000	35,200	17,600	3,520	14,080	35,200	27	26.0	2	1.0	1,154	2.0	2,308	38,662	1800	-	200	-	1,500	-	-	-	35,162
6	Ramesh V	Const.	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	27	26.0	2	1.0	832	2.0	1,664	27,873	1573	-	200	-	-	-	-	-	26,100
7	Kolluru Praveen	Const.	GVRC	23,500	22,170	11,085	2,217	8,868	22,170	27	27.0	2	2.0	1,454	6.0	4,361	27,985	1417	-	200	-	-	-	-	-	26,368
8	Sridevi	Const.	GVRC	17,500	16,018	8,009	1,602	6,407	16,018	27	27.0	2	2.0	1,050	2.0	1,050	18,119	1024	136	150	-	-	-	1,000	-	15,809
9	Deen dayal. P	Const.	GVRC	17,000	15,561	7,780	1,556	6,224	15,561	27	10.0	2	(15.0)	-7,653	-	-	7,908	474	59	150	-	1,000	-	-	-	6,225
10	S. Nagamani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	27	26.0	2	1.0	480	2.0	960	16,086	908	121	-	-	-	-	1,000	-	14,057
11	Hari Priya	Accounts	HO	14,500	13,272	6,636	1,327	5,309	13,272	27	27.0	2	2.0	870	1.0	435	14,578	849	109	-	-	-	-	-	-	13,619
				3,97,000	3,79,644	1,89,822	37,964	1,51,857	3,79,644	297	274	22	(1)	7,375	26	31,225	4,18,244	15,245	425	1,700	-	2,500	-	2,000	-	3,96,374
Deduct rent amount of Rs. 1000/- each Sridevi and Nagamani- and pay to GVRC																										

APPROVED BY
03 JAN 2023
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
04 JAN 2023
SOHAM MODI
MANAGING DIRECTOR