SALARY STATEMENT | For the month | Jan-23 | No. of Working Days | 24 | Sundays | 5.0 | Holidays | 2.0 | 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	24	24.0	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	24	24.0	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	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	6.0	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	24	17.0	2	-5.0	-5,770	-	-	29,430	1766	-	200	-	1,000	-	-	-	26,464
6	Vasu Rao. B	Const.	GVRC	27,500	25,943	12,972	2,594	10,377	25,943	24	10.0	2	-12.0	-10,207	-	-	15,736	944	-	200	-	-	-	-	-	14,592
6	Ramesh V	Const.	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	24	7.0	2	-15.0	-12,481	-	-	12,897	774	-	200	-	-	-	-	-	11,923
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	6.0	4,361	27,985	1417	-	200	-	-	-	-	-	26,368
8	Zainul	MEP	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	24	24.0	2	2.0	1,320	1.0	660	22,118	1287	166	200	-	-	-	-	-	20,465
9	Sridevi (hold)	Const.	GVRC	17,500	16,018	8,009	1,602	6,407	16,018	24	14.0	2	-8.0	-4,202	-	-	11,817	709	89	150	-	-	-	1,000	-	9,869
10	Deen dayal. P	Const.	GVRC	17,000	15,561	7,780	1,556	6,224	15,561	24	24.0	2	2.0	1,020	-	-	16,581	995	124	150	-	-	-	-	-	15,312
11	S. Nagamani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	2	2.0	960	2.0	960	16,566	936	124	-	-	-	-	1,000	-	14,506
12	Hari Priya	Accounts	HO	14,500	13,272	6,636	1,327	5,309	13,272	24	23.0	2	1.0	435	1.0	435	14,143	822	106	-	-	-	-	-	-	13,215
				4,46,500	4,25,724	2,12,862	42,572	1,70,290	4,25,724	312	262	26	(24)	(13,483)	20	24,463	4,36,704	16,850	609	2,100	-	1,000	-	2,000	-	4,14,145

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

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

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR