

SALARY STATEMENT										For the month		Feb-23	No. of Working Days		23	Sundays	4.0	Holidays	1.0	Total Days		28	PF - employees share		ESI - employees share	PT		Salary advance deduction	Loan deduction	Car benefit deduction	Other deduction	Less TDS	Net salary payable	
GV 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																	
1	Madhu T	Const.	GVRC	74,600	72,800	36,400	7,280	29,120	72,800	23	22.0	2	1.0	2,387	2.0	4,774	79,961	1800	-	-	-	200	-	-	-	-	-	-	-	-	-	77,961		
2	Waseem Akhtar	Admin.	HO	75,000	73,200	36,600	7,320	29,280	73,200	23	22.5	2	1.5	3,600	-	-	76,800	1800	-	-	-	200	-	-	-	-	-	-	-	-	-	74,800		
3	Sitaramanjaneyulu. B	Admin.	HO	50,000	48,200	24,100	4,820	19,280	48,200	23	21.0	2	-	-	-	-	48,200	1800	-	-	-	200	-	-	-	-	-	-	-	-	-	46,200		
4	Salman MD	Const.	GVRC	45,000	43,200	21,600	4,320	17,280	43,200	23	23.0	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	23	23.0	2	2.0	2,308	1.0	1,154	38,662	1800	-	-	-	200	-	-	-	-	-	-	-	-	-	35,662		
6	Vasu Rao. B	Const.	GVRC	27,500	25,943	12,972	2,594	10,377	25,943	23	23.0	2	2.0	1,701	-	-	27,645	1659	-	-	-	200	-	-	-	-	-	-	-	-	-	25,786		
7	Ramesh V	Const.	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	23	23.0	2	2.0	1,664	3.5	2,912	29,954	1622	-	-	-	200	-	-	-	-	-	-	-	-	-	28,132		
8	Kolluru Praveen	Const.	GVRC	23,500	22,170	11,085	2,217	8,868	22,170	23	23.0	2	2.0	1,454	6.0	4,361	27,985	1417	-	-	-	200	-	-	-	-	-	-	-	-	-	26,368		
9	Zainul	MEP	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	23	22.0	2	1.0	660	3.0	1,981	22,778	1248	171	-	-	150	-	-	-	-	-	-	-	-	-	21,159		
10	Deen dayal. P	Const.	GVRC	17,000	15,561	7,780	1,556	6,224	15,561	23	23.0	2	2.0	1,020	-	-	16,581	995	124	-	-	-	-	-	-	-	-	-	-	-	-	15,312		
11	S. Nagamani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	23	23.0	2	2.0	960	2.0	960	16,566	936	124	-	-	-	-	-	-	-	-	-	-	-	-	14,506		
Deduct rent amount of Rs. 1000/- Nagamani- and pay to GVRC											249	22	18	18,588	24	24,641	4,39,662	16,877	419	-	-	1,950	-	-	-	-	-	-	-	-	-	-	-	4,18,416

19/04/23
2/3/23

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

APPROVED BY
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR