

SALARY STATEMENT										For the month		Mar-23		No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days		31					
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	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	3.0	7,161	84,734	1800	-	200	-	-	-	-	-	82,734							
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	Sitaranjaneyulu. B	Admin.	HO	50,000	48,200	24,100	4,820	19,280	48,200	26	25.0	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	26	26.0	2	2.0	2,833	7.0	9,915	55,948	1800	-	200	-	-	-	-	-	53,948							
5	Praveen Raju	Accounts	HO	37,000	35,200	17,600	3,520	14,080	35,200	26	25.0	2	1.0	1,154	1.0	1,154	37,508	1800	-	200	-	1,000	-	-	-	34,508							
6	Vasu Rao. B	Const.	GVRC	27,500	25,943	12,972	2,594	10,377	25,943	26	25.0	2	1.0	851	-	-	26,794	1608	-	200	-	-	-	-	-	24,986							
7	Ramesh V	Const.	GVRC	26,900	25,377	12,689	2,538	10,151	25,377	26	26.0	2	2.0	1,664	3.0	2,496	29,538	1622	-	200	-	-	-	-	-	27,716							
8	Kolluru Praveen	Const.	GVRC	23,500	22,170	11,085	2,217	8,868	22,170	26	26.0	2	2.0	1,454	7.0	5,088	28,712	1417	-	200	-	-	-	-	-	27,095							
9	Zainul	MEP	GVRC	22,000	20,137	10,069	2,014	8,055	20,137	26	26.0	2	2.0	1,320	6.0	3,961	25,419	1287	191	200	-	-	-	-	-	23,742							
10	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	-	-	16,581	995	124	150	-	-	-	-	-	15,312							
11	S. Nagamani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	26	24.0	2	-	-	1.0	480	15,125	879	113	-	-	-	-	1,000	-	13,133							
12	Sai Shivani	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							
				4,30,500	4,11,079	2,05,540	41,108	1,64,432	4,11,079	312	307	24	19	22,411	28	30,255	4,63,745	17,744	545	1,950	-	1,000	-	2,000	-	4,40,506							
				Deduct rent amount of Rs. 1000/- Nagamani- and pay to GVRC																													

APPROVED BY
03 APR 2023
SOHAM MODI
MANAGING DIRECTOR

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

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