SALARY STATEMENT | For the month | Apr-23 | No. of Working Days | 24 | Sundays | 5.0 | Holidays | 1.0 | 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	24	23.0	2	1.0	2,387	6.0	14,321	89,508	1800	-	200	-	-	-	-	-	87,508
2	Waseem Akhtar	Admin.	HO	75,000	73,200	36,600	7,320	29,280	73,200	24	22.0	2	-	-	-	-	73,200	1800	-	200	-	-	-	-	-	71,200
3	Sitaramanjaneyulu. B	Admin.	HO	50,000	48,200	24,100	4,820	19,280	48,200	24	19.0	2	-3.0	-4,741	2.0	3,161	46,620	1800	-	200	-	-	-	-	-	44,620
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	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	24	21.0	2	-1.0	-1,154	4.0	4,616	38,662	1800	-	200	-	-	-	-	-	36,662
6	Vasu Rao. B	Const.	GVRC	27,500	25,943	12,972	2,594	10,377	25,943	24	24.0	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	24	24.0	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	24	24.0	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	24	24.0	2	2.0	1,320	-	-	21,458	1287	161	200	-	-	-	-	-	19,810
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	-	-	15,606	936	117	-	-	-	-	1,000	-	13,553
12	Sai Shivani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	24	24.0	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	288	277	24	13	8,405	30	40,013	4,59,498	17,852	519	1,950	-	-	-	2,000	-	4,37,176

Deduct rent amount of Rs. 1000/- Nagamani & Shivani and pay to GVRC

APPROVED BY
04 MAY 2023
G. JAI KUMAR
AGM-HR & Admin

21/5/23

APPROVED BY
05 MAY 2023
SOHAM MODI
MANAGING DIRECTOR