SALARY STATEMENT For the month Nov-20 No. of Working Days 24 Sundays 5.0 Holidays 1.0 Total Days 30

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	Other deductions	Less TDS	Net salary payable
1	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	24	22.0	2	-	-	-	-	69,600	1800	-	200	-	-	-	-	67,600
2	Waseem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	24	24.0	2	2.0	2,498	-	-	40,598	1800	-	200	-	-	-	-	38,598
3	Sitaramanjaneyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	24	22.5	2	0.5	597	1.0	1,193	38,184	1800	-	200	-	-	-	-	36,184
4	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	24	19.5	2	-2.5	-2,088	3.0	2,505	25,889	1403	-	200	-	500	-	-	23,786
5	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	24	20.5	2	-1.5	-1,096	-	-	21,192	1271	-	200	-	-	-	-	19,721
6	T. Rahul	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	24	15.0	2	-7.0	-4,412	1.0	630	15,441	889	116	150	-	-	-	-	14,286
7	P. Harini	Const.	GVRC	15,750	14,416	7,208	1,442	5,767	14,416	24	14.5	2	-7.5	-3,545	-	-	10,871	652	82	0	-	-	-	-	10,138
8	Afthar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	16.5	2	-5.5	-2,476	-	-	11,254	675	84	0	-	-	-	-	10,495
9	Rajesh. Y	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	18.5	2	-3.5	-1,576	-	-	12,154	729	91	0	-	-	-	-	11,334
10	Radhika .D	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	21.0	2	-1.0	-450	-	-	13,280	797	100	0	-	-	-	-	12,383
	TOTAL			2,81,869	2,66,682	1,33,341	26,668	1,06,673	2,66,682	240	194	20	(26)	(12,547)	5	4,329	2,58,463	11,816	473	-	-	500	-	-	2,44,525

3/12/20

APPROVED BY
03 DEC 2020
G. JAI KUMAR
MANACER-H.R. & ADMIN

APPROVED BY
03 DEC 2020
SOHAM MODI
MANAGING DIRECTOR