SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0		Holidays	2.0		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	Other deductions	Less TDS	Net salary payable
1	R. Murlidhar	Const.	GVRC	73,500	71,700	35,850	7,170	28,680	71,700	25	-	-	-25.0	-58,770	-	-	12,930	776	-	200	-	-	-	-	11,954
2	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	25	23.0	2	-	-	-	-	69,600	1800	-	200	-	-	-	-	67,600
3	Waseem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	25	20.0	2	-3.0	-3,748	-	-	34,352	1800	-	200	-	-	-	-	32,352
4	Sitaramanjaneyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	25	22.0	2	-1.0	-1,193	1.5	1,790	36,990	1800	-	200	-	-	-	-	34,990
5	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	25	24.5	2	1.5	1,253	2.0	1,670	28,395	1603	-	200	-	500	-	-	26,092
6	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	25	24.5	2	1.5	1,096	-	-	23,384	1403	-	200	-	-	-	-	21,781
7	P. Harini	Const.	GVRC	15,750	14,416	7,208	1,442	5,767	14,416	25	24.5	2	1.5	709	-	-	15,125	908	113	0	-	-	1,500	-	12,604
8	Afthar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	25	20.0	2	-3.0	-1,350	-	-	12,379	743	93	0	-	-	-	-	11,544
9	Rajesh. Y	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	25	24.5	2	1.5	675	0.5	225	14,630	864	110	0	-	-	-	-	13,657
10	Radhika .D	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	25	24.5	2	1.5	675	0.5	225	14,630	864	110	0	-	-	-	-	13,657
	TOTAL			3,34,369	3,19,160	1,59,580	31,916	1,27,664	3,19,160	250	207.5	18	-24.5	(60,653)	4.5	3,910	2,62,416	12,561	426	-	-	500	1,500	-	2,46,230
Afthar joined in oct-20, murlidhar -resigned																									

APPROVED BY
03 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

3/11/20

5/11/20

71,700
30.5
x5