SALARY STATEMENT | For the month | Dec-20 | 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	Other deductions	Less TDS	Net salar payable
1	G Venkatesh	Const.	GVRC	71,400	69,600	34,800	6,960	27,840	69,600	26	26.0	2	2.0	4,564	4.0	9,128	83,292	1800	-	200	-	-	150	-	81,14
2	Waseem Akhtar	Sales	GVRC	39,900	38,100	19,050	3,810	15,240	38,100	26	22.0	2	-2.0	-2,498	-	-	35,602	1800	-	200	-	-	150	-	33,45
3	Sitaramanjaneyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	26	24.0	2	-	-	1.0	1,193	37,587	1800	-	200	-	-	150	-	35,43
4	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	26	25.0	2	1.0	835	-	-	26,307	1578	-	200	-	500	650	-	23,37
5	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	26	24.0	2	-	-	3.0	2,192	24,480	1337	-	200	-	-	150	-	22,79
6	T. Rahul	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	26	25.0	2	1.0	630	5.0	3,151	23,003	1191	173	150	-	-	150	-	21,34
7	Afthar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	26	21.0	2	-3.0	-1,350	4.0	1,801	14,180	743	106	0	-	-	150	-	13,18
	TOTAL			2,36,119	2,24,805	1,12,403	22,481	89,922	2,24,805	182	167.0	14	(1)	2,180	17	17,465	2,44,451	10,249	279	-	-	500	1,550	-	2,30,72

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4/1/21

APPROVED BY
4 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
4 JAN 2021
SOHAM MODI
MANAGING DIRECTOR