

SALARY STATEMENT					For the month		Feb-21		No. of Working Days		24		Sundays		4.0		Holidays		-		Total Days		28									
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	24.0	2	2.0	4,564	4.0	9,128	83,292	1800	-	200	-	-	-	-	-	81,292						
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	1.0	1,249	41,848	1800	-	200	-	-	-	-	-	39,848						
3	Sitaramanjaneyulu. B	Admin.	GVRC	38,194	36,394	18,197	3,639	14,558	36,394	24	24.0	2	2.0	2,386	2.0	2,386	41,167	1800	-	200	-	-	-	-	-	39,167						
4	Praveen Raju	Accounts	GVRC	27,000	25,472	12,736	2,547	10,189	25,472	24	23.0	2	1.0	835	0.5	418	26,724	1578	-	200	-	1,000	-	-	-	23,946						
5	B. Mallikarjun	Const.	GVRC	23,625	22,288	11,144	2,229	8,915	22,288	24	24.0	2	2.0	1,461	2.0	1,461	25,211	1425	-	200	-	-	-	-	-	23,586						
6	T. Rahul	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	4.0	2,521	23,003	1229	173	150	-	-	-	-	-	21,452						
7	Afthar Ayub	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	24	16.0	2	-6.0	-2,701	-	-	11,029	662	83	-	-	-	-	-	-	10,284						
8	M. Mounika	Const.	GVRC	14,500	13,272	6,636	1,327	5,309	13,272	24	24.0	2	2.0	870	-	-	14,143	849	106	-	-	-	-	-	-	13,188						
9	Deepa	Const.	GVRC	14,500	13,272	6,636	1,327	5,309	13,272	24	24.0	2	2.0	870	-	-	14,143	849	106	-	-	-	-	-	-	13,188						
TOTAL				2,65,119	2,51,350	1,25,675	25,135	1,00,540	2,51,350	216	207	18	9	12,046	14	17,163	2,80,559	11,992	467	1,150	-	1,000	-	-	-	2,65,949						

APPROVED BY
24 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
24 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR