

Prev. Copy Missing.

SALARY STATEMENT				For the month		Oct-21		No. of Working Days		24	Sundays	5.0		Holidays	2.0		Total Days		31						
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	Other deductions	Less TDS	Net salary payable
1	Venkatesh G	Const.	GVRG	76,084	74,284	37,142	7,428	29,714	74,284	24	7.0	2	(15.0)	-36,533	-	-	37,751	1800	-	200	-	-	-	-	35,751
2	V. Ramesh Reddy	Const.	GVRG	80,000	78,200	39,100	7,820	31,280	78,200	24	19.0	2	(3.0)	-7,692	3.0	7,692	78,200	1800	-	200	-	-	-	-	76,200
3	Waseem Akhtar	Sales	GVRG	50,000	48,200	24,100	4,820	19,280	48,200	24	23.0	2	1.0	1,580	-	-	49,780	1800	-	200	-	-	-	-	47,780
4	Sitaramanjaneyulu. B	Admin.	GVRG	44,000	42,200	21,100	4,220	16,880	42,200	24	21.0	2	(1.0)	-1,384	-	-	40,816	1800	-	200	-	-	-	-	38,816
5	Abdul Rahman	Const.	GVRG	35,000	33,200	16,600	3,320	13,280	33,200	24	15.0	2	(7.0)	-7,620	2.0	2,177	27,757	1535	-	200	-	-	-	-	26,022
6	Praveen Raju	Accounts	GVRG	34,000	32,200	16,100	3,220	12,880	32,200	24	22.0	2	-	-	-	-	32,200	1800	-	200	-	-	-	-	30,200
7	Salman MD	Const.	GVRG	28,225	26,627	13,314	2,663	10,651	26,627	24	24.0	2	2.0	1,746	8.0	6,984	35,358	1702	-	200	-	-	-	-	33,456
8	V. Ramesh	Const.	GVRG	25,000	23,585	11,792	2,358	9,434	23,585	24	24.0	2	2.0	1,547	6.0	4,640	29,771	1508	-	200	-	-	-	-	28,063
9	Akhil Murthy	Const.	GVRG	22,500	21,226	10,613	2,123	8,491	21,226	24	8.0	2	(14.0)	-9,743	-	-	11,483	689	-	200	-	-	-	-	10,594
10	Kolluru Praveen	Const.	GVRG	21,000	19,222	9,611	1,922	7,689	19,222	24	23.0	2	1.0	630	6.0	3,781	23,634	1191	177	150	-	-	-	-	22,115
11	Anwar Baig	Const.	GVRG	21,000	19,222	9,611	1,922	7,689	19,222	24	20.0	2	(2.0)	-1,260	6.0	3,781	21,743	1078	163	150	-	-	500	-	19,852
12	Sanket. V	Const.	GVRG	21,000	19,222	9,611	1,922	7,689	19,222	24	22.0	2	-	-	5.0	3,151	22,373	1153	168	150	-	-	500	-	20,402
13	G. Bhagath	Const.	GVRG	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	9.0	5,672	26,154	1229	196	150	-	-	-	-	24,579
14	B. Sudharshan	Const.	GVRG	19,865	18,183	9,092	1,818	7,273	18,183	24	20.0	2	(2.0)	-1,192	5.0	2,981	19,972	1019	150	150	-	-	-	-	18,653
15	B. Lokesh Kumar	Const.	GVRG	18,000	16,476	8,238	1,648	6,590	16,476	24	23.0	2	1.0	540	6.0	3,241	20,257	1021	152	150	-	-	-	-	18,934
16	Sridevi	Const.	GVRG	15,770	14,435	7,217	1,443	5,774	14,435	24	21.0	2	(1.0)	-473	6.0	2,840	16,801	838	126	-	-	-	-	-	15,837
17	M. Likhitha	Const.	GVRG	17,000	15,561	7,780	1,556	6,224	15,561	24	20.0	2	(2.0)	-1,020	-	-	14,540	872	109	150	-	-	-	-	13,409
18	Sultan Ali	Const.	GVRG	16,000	14,645	7,323	1,465	5,858	14,645	24	23.0	2	1.0	480	12.0	5,762	20,888	908	157	-	-	-	-	-	19,823
19	Mursalim Ansari	Const.	GVRG	16,000	14,645	7,323	1,465	5,858	14,645	24	15.5	2	(6.5)	-3,121	2.5	1,200	12,725	691	95	-	-	-	-	-	16,487
20	Sufiyan Rabbani	Const.	GVRG	16,000	14,645	7,323	1,465	5,858	14,645	24	14.5	2	(7.5)	-3,601	9.0	4,322	15,366	663	115	-	-	-	-	-	11,938
21	Ch. Ganesh	Const.	GVRG	16,000	14,645	7,323	1,465	5,858	14,645	24	23.0	2	1.0	480	6.0	2,881	18,007	908	135	-	-	-	500	-	16,463
22	Naveen Reddy	Const.	GVRG	16,000	14,645	7,323	1,465	5,858	14,645	24	11.5	2	(10.5)	-4,727	1.0	450	9,453	540	71	-	-	-	-	-	8,843
23	S. Nagamani	Const.	GVRG	15,000	13,730	6,865	1,373	5,492	13,730	24	23.0	2	1.0	420	-	-	13,235	794	99	-	-	-	-	-	12,342
24	Keerthana	Accounts	GVRG	14,000	12,815	6,407	1,281	5,126	12,815	24	23.0	2	1.0	420	-	-	13,235	794	99	-	-	-	-	-	12,342
TOTAL				6,58,444	6,21,036	3,10,518	62,104	2,48,414	6,21,036	576	470	48	(59)	(69,203)	98	63,956	6,15,790	28,247	2,045	2,850	-	-	1,500	-	5,81,148

Dr.
 02/11/2021

APPROVED BY
 04 DEC 2021
 SOHAM MODI
 MANAGING DIRECTOR