

SALARY STATEMENT			For the month		Dec-21		No. of Working Days		26		Sundays		4.0		Holidays		1.0		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	V. Ramesh Reddy	Const.	GVRC	80,000	78,200	39,100	7,820	31,280	78,200	26	25.0	2	1.0	2,564	1.5	3,846	84,610	1800	-	200	-	-	-	-	-	82,610				
2	Waseem Akhtar	Sales	GVRC	50,000	48,200	24,100	4,820	19,280	48,200	26	26.0	2	2.0	3,161	-	-	51,361	1800	-	200	-	-	-	-	-	49,361				
3	Sitaramanjaneyulu. B	Admin.	GVRC	44,000	42,200	21,100	4,220	16,880	42,200	26	23.0	2	(1.0)	-1,384	2.5	3,459	44,275	1800	-	200	-	-	-	-	-	42,275				
4	Abdul Rahman	Const.	GVRC	35,000	33,200	16,600	3,320	13,280	33,200	26	26.0	2	2.0	2,177	3.0	3,266	38,643	1800	-	200	-	-	-	-	-	36,643				
5	Praveen Raju	Accounts	GVRC	34,000	32,200	16,100	3,220	12,880	32,200	26	24.0	2	-	-	-	-	32,200	1800	-	200	-	-	-	-	-	30,200				
6	B. Raja Shekar	Const.	GVRC	33,000	31,200	15,600	3,120	12,480	31,200	26	26.0	2	2.0	2,046	4.0	4,092	37,338	1800	-	200	-	-	-	-	-	35,338				
7	Salman MD	Const.	GVRC	28,225	26,627	13,314	2,663	10,651	26,627	26	26.0	2	2.0	1,746	8.5	7,421	35,794	1702	-	200	-	-	-	-	-	33,892				
8	V. Ramesh	Const.	GVRC	25,000	23,585	11,792	2,358	9,434	23,585	26	26.0	2	2.0	1,547	6.5	5,026	30,158	1508	-	200	-	-	-	-	-	28,450				
9	Raj Nikhil	Const.	GVRC	23,000	21,698	10,849	2,170	8,679	21,698	26	24.0	2	-	-	-	-	21,698	1302	-	200	-	-	-	-	-	20,196				
10	Akhil Murthy	Const.	GVRC	22,500	21,226	10,613	2,123	8,491	21,226	26	23.0	2	(1.0)	-696	7.5	5,220	25,750	1232	-	200	-	-	-	-	-	24,318				
11	Kolluru Praveen	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	26	24.0	2	-	-	6.0	3,781	23,003	1153	173	150	-	-	-	-	-	21,528				
12	Anwar Baig	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	26	22.0	2	(2.0)	-1,260	6.0	3,781	21,743	1078	163	150	-	-	-	-	-	20,352				
13	Sanket. V	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	-	18,950				
14	G. Bhagath	Const.	GVRC	21,000	19,222	9,611	1,922	7,689	19,222	26	24.0	2	-	-	4.5	2,836	22,058	1153	165	150	-	-	500	-	-	20,090				
15	B. Sudharshan	Const.	GVRC	19,865	18,183	9,092	1,818	7,273	18,183	26	26.0	2	2.0	1,192	-	-	19,375	1163	145	150	-	-	-	-	-	17,917				
16	B. Lokesh Kumar	Const.	GVRC	18,000	16,476	8,238	1,648	6,590	16,476	26	24.0	2	-	-	1.0	540	17,016	989	128	150	-	-	-	-	-	15,750				
17	Sridevi	Const.	GVRC	15,770	14,435	7,217	1,443	5,774	14,435	26	26.0	2	2.0	947	1.0	473	15,855	923	119	-	-	-	-	-	-	14,813				
18	M. Likhitha	Const.	GVRC	17,000	15,561	7,780	1,556	6,224	15,561	26	24.0	2	-	-	-	-	15,561	934	117	150	-	-	-	-	-	14,360				
19	Sultan Ali	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	26	26.0	2	2.0	960	10.0	4,802	20,407	936	153	-	-	-	-	-	-	19,318				
20	Mursalim Ansari	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	26	25.0	2	1.0	480	9.5	4,562	19,687	908	148	-	-	-	-	-	-	18,631				
21	Sufiyan Rabbani	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	26	23.0	2	(1.0)	-480	4.5	2,161	16,326	850	122	-	-	-	-	-	-	15,353				
22	Ch. Ganesh	Const.	GVRC	16,000	14,645	7,323	1,465	5,858	14,645	26	24.0	2	-	-	6.0	2,881	17,526	879	131	-	-	-	-	-	-	16,516				
23	S. Nagamani	Const.	GVRC	15,000	13,730	6,865	1,373	5,492	13,730	26	26.0	2	2.0	900	1.0	450	15,080	878	113	-	-	-	-	-	-	14,089				
24	Hari Priya	Accounts	GVRC	14,000	12,815	6,407	1,281	5,126	12,815	26	15.0	2	(9.0)	-3,781	-	-	9,033	542	68	-	-	-	-	-	-	8,424				
TOTAL				6,22,360	5,85,005	2,92,502	58,500	2,34,002	5,85,005	624	584	48	8	11,379	83	58,597	6,54,980	30,159	1,899	3,050	-	-	500	-	-	6,19,373				


APPROVED BY
31 DEC 2021
G. JAI KUMAR
AGM-HR & Admin


31/12/21


APPROVED BY
- 1 JAN 2022
SOHAM MODI
MANAGING DIRECTOR