

SALARY STATEMENT				For the month	May-22		No. of Working Days		25	Sundays	4.0		Holidays	1.0		Total Days		30								
GV DISCOVERY CENTRES 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	Car benefit deduction	Other deduction	Less TDS	Net salary payable
1	Subba Reddy SV	Const.	GVDC	80,000	78,200	39,100	7,820	31,280	78,200	25	25.0	2	2.0	5,128		-	83,328	1800	-	200					5,000	76,328
2	Narsinga Rao	Const.	GVDC	53,400	51,600	25,800	5,160	20,640	51,600	25	25.0	2	2.0	3,384		-	54,984	1800	-	200						52,984
3	Veera Brahmam	Const.	GVDC	24,780	23,377	11,689	2,338	9,351	23,377	25	22.0	2	(1.0)	-766	1.5	1,150	23,761	1357	-	200				500		21,704
4	Rajesh Babu. G	Const.	GVDC	21,000	19,222	9,611	1,922	7,689	19,222	25	24.0	2	1.0	630	2	1,260	21,113	1191	158	150						19,613
5	Vineetha Reddy	Const.	GVDC	17,500	16,018	8,009	1,602	6,407	16,018	25	20.0	2	(3.0)	-1,576		-	14,443	867	108	150						13,317
				1,96,680	1,88,418	94,209	18,842	75,367	1,88,418	125	116	10	1	6,800	4	2,410	1,97,627	7,015	267	900	-	-	-	500	5,000	1,83,946