SALARY STATEMENT				For the month		Oct-20		No. of Working Days		25	Sundays	4.0		Holidays	2.0		Total Days		31					
G V Discovery 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. Srinivas Kumar	Const.	GVDC	50,006	50,006	25,003	5,001	20,003	50,006	25	24.0	2	1.0	1,640	-	-	51,646	0	-	200	-	-	-	-	51,446
2	T. Akhil	Const.	GVDC	18,375	18,375	9,188	1,838	7,350	18,375	25	25.0	2	2.0	1,205	-	-	19,580	0	-	150	-	-	600	-	18,830
3	G. Rajesh Babu	Const.	GVDC	15,590	15,590	7,795	1,559	6,236	15,590	25	25.0	2	2.0	1,022	-	-	16,612	0	-	150	-	-	-	-	16,462
4	Nidhi Jyothi	Const.	GVDC	14,500	14,500	7,250	1,450	5,800	14,500	25	25.0	2	2.0	951	-	-	15,451	0	-	0	-	-	2,000	-	13,451
	TOTAL			98,471	98,471	49,236	9,847	39,389	98,471	100	99.0	8	7.0	4,818	-	-	1,03,289	-	-	-	-	-	2,600	-	1,00,189
50% TAKE RE-IMBURSEMENT FROM GLOASTER (G. SRINIVAS KUMAR SALARY)																								

hold

Igra
3/11/20

APPROVED BY
03 NOV 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Akhil — hold till further advice.

5/11/20