Salary Statement				For the month		Sep-20		No. of Working Days		26	Sundays	4.0		Holidays	-		Total Days		30						
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	26	26.0	2	2.0	3,279	-	-	53,285	0	-	200	-	-	-	-	53,085
2	T. Akhil	Const.	GVDC	18,375	16,819	8,410	1,682	6,728	16,819	26	25.0	2	1.0	551	5.0	2,757	20,128	0	-	150	7,000	-	-	-	12,978
3	Nidhi Jyothi	Const.	GVDC	14,500	13,272	6,636	1,327	5,309	13,272	26	23.0	2	-1.0	-435	-	-	12,837	0	-	0	-	-	150	-	12,687
	TOTAL			82,881	80,098	40,049	8,010	32,039	80,098	78	74	6	2	3,395	5	2,757	86,250	-	-	-	7,000	-	150	-	78,750
50% TAKE RE-IMBURSEMENT FROM GLOASTER (G. SRINIVAS KUMAR SALARY)																									

APPROVED BY
01 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

1/10/20

APPROVED BY
-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Note

- Raise Bill to Gloaster.
  take 50% Reimbursement the Month Sep'20
  Salary of G. Srinivas Kumar.