SALARY STATEMENT				For the month		Dec-20		No. of Working Days		26	Sundays	4.0		Holidays	1.0		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	Narsinga Rao	Const.	GVDC	50,000	50,000	25,000	5,000	20,000	50,000	26	0.5	-	-25.5	-41,803	-	-	8,197	0	-	200	-	-	150	-	7,847
2	Sanketh .V	Const.	GVDC	16,000	16,000	8,000	1,600	6,400	16,000	26	23.0	2	-1.0	-525	-	-	15,475	0	-	150	-	-	150	-	15,175
3	G. Rajesh Babu	Const.	GVDC	15,590	15,590	7,795	1,559	6,236	15,590	26	24.0	2	-	-	1.0	511	16,101	0	-	150	-	-	150	-	15,801
4	Vineetha .R	Const.	GVDC	14,500	14,500	7,250	1,450	5,800	14,500	26	11.0	2	-13.0	-6,180	1.0	475	8,795	0	-	0	-	-	150	-	8,645
	TOTAL			96,090	96,090	48,045	9,609	38,436	96,090	104	58.5	6	(40)	(48,508)	2	987	48,568	-	-	-	-	-	600	-	47,468
Narsinga rao and vineetha - newly joined																									

4/1/21

APPROVED BY
4 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
4 JAN 2021
SOHAM MODI
MANAGING DIRECTOR