SALARY STATEMENT				For the month		Jan-21		No. of Working Days		23	Sundays	5.0		Holidays	3.0		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	23	22.0	-	-1.0	-1,639	-	-	48,361	0	-	200	-	-	-	-	48,161
2	Sanketh .V	Const.	GVDC	16,000	16,000	8,000	1,600	6,400	16,000	23	22.0	2	1.0	525	-	-	16,525	0	-	150	-	-	-	-	16,375
3	G. Rajesh Babu	Const.	GVDC	15,590	15,590	7,795	1,559	6,236	15,590	23	21.0	2	-	-	-	-	15,590	0	-	150	-	-	-	-	15,440
4	Vineetha .R	Const.	GVDC	14,500	14,500	7,250	1,450	5,800	14,500	23	21.0	2	-	-	-	-	14,500	0	-	-	-	-	-	-	14,500
	TOTAL			96,090	96,090	48,045	9,609	38,436	96,090	92	86	6	-	(1,115)	-	-	94,975	-	-	500	-	-	-	-	94,475

3/2/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
03 FEB 2021
SOHAM MODI
MANAGING DIRECTOR