

SALARY STATEMENT				For the month		Feb-21		No. of Working Days		24		Sundays		4.0		Holidays		-		Total Days		28									
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	24	19.0	-	-5.0	-8,197	-	-	41,803	0	-	200	-	-	-	-	41,603						
2	Sanketh .V	Const.	GVDC	16,000	16,000	8,000	1,600	6,400	16,000	24	24.0	2	2.0	1,049	-	-	17,049	0	-	150	-	-	-	-	16,899						
3	G. Rajesh Babu	Const.	GVDC	15,590	15,590	7,795	1,559	6,236	15,590	24	22.0	2	-	-	2.0	1,022	16,612	0	-	150	-	-	-	-	16,462						
4	Vineetha .R	Const.	GVDC	14,500	14,500	7,250	1,450	5,800	14,500	24	23.0	2	1.0	475	-	-	14,975	0	-	-	-	-	-	-	14,975						
TOTAL				96,090	96,090	48,045	9,609	38,436	96,090	96	88	6	(2)	(6,672)	2	1,022	90,440	-	-	500	-	-	-	-	89,940						

24/2/21

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

APPROVED BY
24 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR