

SALARY STATEMENT				For the month		Apr-21		No. of Working Days		26		Sundays		4.0		Holidays		1.0		Total Days		30									
GV DISCOVERY CENTRES 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	53,400	53,400	26,700	5,340	21,360	53,400	25	25.0	2	2.0	3,502	2.0	3,502	60,403	-	-	200	-	-	-	-	60,203						
2	Sanket. V	Const.	GVDC	21,000	21,000	10,500	2,100	8,400	21,000	25	25.0	2	2.0	1,377	2.0	1,377	23,754	-	-	200	-	-	-	-	23,554						
3	Rajesh Babu. G	Const.	GVDC	21,000	21,000	10,500	2,100	8,400	21,000	25	25.0	2	2.0	1,377	3.0	2,066	24,443	-	-	200	-	-	-	-	24,243						
4	Vineetha reddy	Const.	GVDC	15,770	15,770	7,885	1,577	6,308	15,770	25	25.0	2	2.0	1,034	-	-	16,804	-	-	150	-	-	-	-	16,654						
TOTAL				1,11,170	1,11,170	55,585	11,117	44,468	1,11,170	100	100	8	8	7,290	7	6,944	1,25,404	-	-	750	-	-	-	-	1,24,654						

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APPROVED BY
03 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

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3/5/21

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APPROVED BY
- 4 MAY 2021
SOHAM MODI
MANAGING DIRECTOR