

SALARY STATEMENT		For the month		May 2021		No. of Working Days	24	Sundays	4.0	Holidays	2.0	Total Days	31													
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	24	24.0	2	2.0	3,502	-	-	56,902	1800	-	200	-	-	-	500	-	54,402
2	Santhi V	Const.	GVDC	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	-	-	20,482	1229	154	150	-	-	-	-	-	18,950
3	Rajesh Babu, G	Const.	GVDC	21,000	19,222	9,611	1,922	7,689	19,222	24	24.0	2	2.0	1,260	2.0	1,260	21,743	1229	163	150	-	-	-	-	-	20,201
4	Vineetha reddy	Const.	GVDC	15,770	14,435	7,217	1,443	5,774	14,435	24	24.0	2	2.0	947	-	-	15,381	923	115	-	-	-	-	-	-	14,343
TOTAL				1,11,170	1,06,279	53,139	10,628	42,511	1,06,279	96	96.0	8	8.0	6,969	2.0	1,260	1,14,508	5,181	432	500	-	-	-	500	-	1,07,895
GVDC Registered with PF and ESI																										

26/6/21

26/6/21

APPROVED BY
02 JUN 2021
G. JAI KUMAR
AGM-HR & Admin

APPROVED BY
02 JUN 2021
SOHAM MOHANTY
MANAGING DIRECTOR

Sanjeev

Grde P & ES1 Registered
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inform to staff