

SALARY STATEMENT				For the month		Jun-21	No. of Working Days		26	Sundays	4.0	Holidays		-	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	26	26.0	2	2.0	3,502	-	-	56,902	1800	-	200	-	-	500	-	54,402
2	Sanket. V	Const.	GVDC	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	2	2.0	1,260	3.5	2,206	22,688	1229	170	150	-	-	100	-	21,039
3	Rajesh Babu. G	Const.	GVDC	21,000	19,222	9,611	1,922	7,689	19,222	26	26.0	2	2.0	1,260	4.5	2,836	23,318	1229	175	150	-	-	-	-	21,765
4	Vincetha reddy	Const.	GVDC	15,770	14,435	7,217	1,443	5,774	14,435	26	23.5	2	(0.5)	-237	2.0	947	15,145	852	114	-	-	-	-	-	14,179
TOTAL				1,11,170	1,06,279	53,139	10,628	42,511	1,06,279	104	102	8	6	5,786	10	5,988	1,18,053	5,110	459	500	-	-	600	-	1,11,384
GVDC Registered with PF and ESI																									

David
03/7/21

19/07/21
3/7/21

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR