

SALARY STATEMENT				For the month		Sep-21		No. of Working Days		25	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 - employee s share	ESI - employee s share	PT	Salary advance deduction	Loan deduction	Other deduction s	Less TDS	Net salary payable
1	Narsinga Rao	Const.	GVDC	53,400	51,600	25,800	5,160	20,640	51,600	25	25.0	2	2.0	3,384	3.0	5,075	60,059	1800	-	200	-	-	-	-	58,059
2	Veera Brahmam	Const.	GVDC	23,000	21,698	10,849	2,170	8,679	21,698	25	25.0	2	2.0	1,423	-	-	23,121	1387	-	200	-	-	-	-	21,534
3	Rajesh Babu. G	Const.	GVDC	21,000	19,222	9,611	1,922	7,689	19,222	25	25.0	2	2.0	1,260	3.0	1,891	22,373	1229	168	150	-	-	-	-	20,826
4	Vineetha reddy	Const.	GVDC	15,770	14,435	7,217	1,443	5,774	14,435	25	25.0	2	2.0	947	3.5	1,656	17,038	923	128	-	-	-	-	-	15,987
TOTAL				1,13,170	1,06,955	53,477	10,695	42,782	1,06,955	100	100	8	8	7,013	10	8,623	1,22,591	5,339	296	550	-	-	-	-	1,16,406

Dair
09/10/21

Tgr
4/10/21

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APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR