

SALARY STATEMENT				For the month	Mar-21	No. of Working Days			26	Sundays	4.0	Holidays			1.0	Total Days	31								
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	26	25.0	2	1.0	1,639	1.0	1,639	53,279	0	-	200	-	-	-	-	53,079
2	Sanketh .V	Const.	GVDC	16,000	16,000	8,000	1,600	6,400	16,000	26	24.0	2	-	-	1.0	525	16,525	0	-	150	-	-	-	-	16,375
3	G. Rajesh Babu	Const.	GVDC	15,590	15,590	7,795	1,559	6,236	15,590	26	25.0	2	1.0	511	-	-	16,101	0	-	150	-	-	-	-	15,951
4	Vineetha .R	Const.	GVDC	14,500	14,500	7,250	1,450	5,800	14,500	26	23.0	2	-1.0	-475	-	-	14,025	0	-	-	-	-	1,100	-	12,925
TOTAL				96,090	96,090	48,045	9,609	38,436	96,090	104	97	8	1	1,675	2	2,164	99,929	-	-	500	-	-	1,100	-	98,329

Drain
3/4/21

APPROVED BY
22 APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

W
APPROVED BY
23 APR 2021
SOHAM MOJI
MANAGING DIRECTOR