

SALARY STATEMENT				For the month		Dec-21	No. of Working Days		26	Sundays	4.0	Holidays		1.0	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	Bharath Varur	Const.	GVDC	72,500	70,700	35,350	7,070	28,280	70,700	26	26.0	2	2.0	4,636	-	-	75,336	1800	-	200	-	-	-	-	73,336
2	Narsinga Rao	Const.	GVDC	53,400	51,600	25,800	5,160	20,640	51,600	26	26.0	2	2.0	3,384	1.5	2,538	57,521	1800	-	200	-	-	500	-	55,021
3	Veera Brahman	Const.	GVDC	23,000	21,698	10,849	2,170	8,679	21,698	26	26.0	2	2.0	1,423	2.0	1,423	24,544	1387	-	200	-	-	500	-	22,457
4	Rajesh Babu. G	Const.	GVDC	21,000	19,222	9,611	1,922	7,689	19,222	26	14.0	2	(10.0)	-6,302	2.0	1,260	14,180	775	106	150	-	-	-	-	13,149
5	Vineetha reddy	Const.	GVDC	15,770	14,435	7,217	1,443	5,774	14,435	26	25.0	2	1.0	473	2.0	947	15,855	894	119	-	-	-	-	-	14,842
TOTAL				1,85,670	1,77,655	88,827	17,765	71,062	1,77,655	130	117	10	(3)	3,613	8	6,168	1,87,436	6,656	225	750	-	-	1,000	-	1,78,805

19/12/21
31/12/21

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APPROVED BY

3 1 DEC 2021

G. JAI KUMAR
AGM-HR & Admin

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APPROVED BY

- 1 JAN 2022