

SALARY STATEMENT															G V RESEARCH CENTERS PVT. LTD.														
															For the month														
															Nov-18														
															No. of Working Days														
															25														
															Sundays														
															4														
															Holidays														
															1.0														
															Total Days														
															30														
															Salary advance deduction														
															Loan deduction														
															Other deductio ns														
															Less TDS														
															Net salary payable														
S No.	Name of Employee	Division	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No days present	allowe d 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	Salary advance deduction	Loan deduction	Other deductio ns	Less TDS	Net salary payable			
1	M. Karuna	Admin	27,500	27,500	8,250	2,750	11,000	2,750	1,375	1,375	27,500	25	9.5	2	-13.5	-12,172	-	-	15,328	-	-	-	-	-	-	15,328			
2	B. Sitarmanjaneyulu	Admin	33,500	33,500	10,050	3,350	13,400	3,350	1,675	1,675	33,500	25	25.0	2	2.0	2,197	-	-	35,697	-	-	-	-	-	-	35,697			
3	Jaya Pradha	Admin	22,500	22,500	6,750	2,250	9,000	2,250	1,125	1,125	22,500	25	4.0	2	-19.0	-14,016	-	-	8,484	-	-	-	-	-	-	8,484			
TOTAL			83,500	83,500	25,050	8,350	33,400	8,350	4,175	4,175	83,500	75	39	6	-31	-23,992	-	-	59,508	-	-	-	-	-	-	59,508			
Note: Jayaprathia newly joined																													

Note: Jayaprada newly joined

APPROVED BY

29 NOV 2018

G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY

- 5 DEC 2018

SOHAM MODI
MANAGING DIRECTOR

SALARY STATEMENT				For the month		Oct-18		No of Working Days		25		Holidays		2.0		
GV Research Centers Pvt. Ltd								Sundays		4		Total Days		30		
S No.	Name of Employee	CTC Salary	Gross salary	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	Salary advance deduction	Loan deduction	Other deductio ns	ADD: Mobile Allowance	Net salary payable
1	M. Karuna	27,500	27,500	25	21.0	2	-2.0	-1,803	-	-	25,697	-	2	-	399	26,094
2	B. Sitaramanjaneyulu	33,500	33,500	25	23.0	2	-	-	-	-	33,500	-	2	-	399	33,897
TOTAL		61,000	61,000	50	44	4	(2)	(1,803)	-	-	59,197	-	4	-	798	59,991

[Signature]
21/11/18

APPROVED BY
02 NOV 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

[Signature]
02-11-18

APPROVED BY
02 NOV 2018
SUTAM MODI
MANAGING DIRECTOR

[Signature]

SALARY STATEMENT													1.0			
GV Research Centers Pvt. Ltd.																
For the month				Sep-18	No. of Working Days		24			Holidays	1.0					
					Sundays		5			Total Days	30					
S No.	Name of Employee	CTC Salary	Gross salary	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	Salary advance deduction	Loan deduction	Other deductions	ADD: Mobile Allowance	Net salary payable
1	M. Karuna	27,500	27,500	24	22.0	2	-	-	-	-	27,500	-	-	-	399	27,899
2	B. Sivaramanjaneypulu	33,500	33,500	24	14.0	2	-8.0	-8,787	-	-	24,713	-	-	-	399	25,112
TOTAL		61,000	61,000	48	36	4	(8)	(8,787)	-	-	52,213	-	-	-	798	53,011

APPROVED BY
3 SEP 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
01 OCT 2018
S. HANU MOJI
MANAGING DIRECTOR

for Eder Per
29/9/18

SALARY STATEMENT		M.C. MODI EDUCATIONAL TRUST		For the month	Aug-18	No. of Working Days	26	Sundays	4	Holidays	1.0	Total Days	31											
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add CL / SL	Leave encashment in days / (Loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G. Satish Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26.0	2	2.0	1,180	-	19,180	-	-	-	-	-	-	19,180
TOTAL		18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26	2	2	1,180	-	19,180	-	-	-	-	-	-	19,180

21/9/18

for 3rd day for 19/18

APPROVED BY
03 SEP 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
04 SEP 2018
SOHAM MUDI
MANAGING DIRECTOR

SALARY STATEMENT		For the month	Jul-18	No. of Working Days	26	Sundays	5	Holidays	-	Total Days	31														
M.C. MODI EDUCATIONAL TRUST																									
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G. Santhi Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	25.0	2	1.0	590	-	-	18,590	-	-	-	-	-	-	18,590
TOTAL		18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	25	2	1	590	-	-	18,590	-	-	-	-	-	-	18,590

18/8/18

APPROVED BY
01 AUG 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

18/8/18

APPROVED BY
01 AUG 2018
SOFAM MODI
MANAGING DIRECTOR

SALARY STATEMENT		For the month		May-18	No. of Working Days		26	Sundays	4	Holid days	1.0	Total Days	31											
M.C. MODI EDUCATIONAL TRUST																								
S No.	Name of Employee	CTC Salary	Gross Salary	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encasement in days / (Loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable
1	G. Satish Kumar	18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26.0	2	2.0	-	-	19,180	-	-	-	-	-	-	19,180
TOTAL		18,000	18,000	5,400	1,800	7,200	1,800	900	900	18,000	26	26.0	2	2.0	-	-	19,180	-	-	-	-	-	-	19,180

Tax
11/6/18

11/6/18

8/9/18
10/10/18

APPROVED BY
01 JUN 2018
G. JAI KUMAR
MANAGER-H.R. & ADMIN

APPROVED BY
-1 JUN 2018
SOTHAM MODI
MANAGING DIRECTOR

11/6/18

