APPROVED BY

2 9 NOV 2018

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

W. Har



For the month   No. of Working Days   25   Sundays   4   Floid   Flo	1		-	-																		0.000		Alan Innamed has nearly inited	
CTC   Gross   Salary   BASIC   DA   HRA   CCA   TA   EA   Subtotal A   Salary   Sa				139		10	opening.			-27,776	TO	0	3 39	2000	75 83,		1		_		13,500 2		20	TOTAL	\
For the month   Nov-18   No. of Working Days   25   Sundays   4   Fidulays   1.0   Fidulays	'	•					80.808			72 007	2					1	1		1		000,2	t	$\mid$		w
For the month   Nov-18   No. of Working Days   25   Sundays   4   Floridays   1.0   Floridays	ľ					•	8,484			-14,016	-19.0	2	5 4.0	500 25	75				+		_	+	+		•
For the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 4 From the month Nov-18 No. of Working Days 25 Sundays 25	-						140,00			2,19/	0.7	2	5 25.0	500 2:	75 33,.		_				_		_	_	٦
For the month Nov-18 No. of Working Days 25 Sundays 4 Fidulays 1.0 Fid			•	,	'		35 607			2	3				1	t	t		+		1	-			-
For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows: 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Work	-				•		15,328	•		-12,172	-13.5	2	9.5	500 25	75 27	_			-			5	+		
For the month Nov-18 No. of Working Days 25 Sundays 4 Follows 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 Follows 1.0 For the month Nov-18 No. of Working Days 25 Sundays 4 For the month Nov-18 No. of Working Days 25 Sundays 4 For the month Nov-18 No. of Working Days 25 Sundays 4 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month Nov-18 No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the month No. of Working Days 25 Sundays 1.0 For the Month No. of Working Days 25 Sundays 1.0 For the Month No. of Working Days 25 Sundays 1.0 For the Month No. of Working Days 25 Sundays 1.0 For the Month No. of Working Days 25 Sundays 1.0 Fo								+	1		1		Present	an in				_	_	_	_	_	_		Z <sub>O</sub>
For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month Nov-18 No. of Working Day; 25 Sundays 1.0 For the month No. of Working Day; 25 Sundays 1.0 For the month No. of Working Day; 25 Sundays 1.0 For the month No. of Working Day; 25 Sundays 1.0 For the month No. of Working Day; 25 Sundays 1.0 For the month No. of Working Day; 25 Sundays 1.0 For the Month No. of Working Day; 25 Sundays 1.0 For the Month No. of Working Day; 25 Sundays 1.0 For the Month No. of Working Day; 25 Sundays 1.0 For the Month No. of Working Day; 25 Sundays 1.0 For the Month No. of Working Day; 25 Sundays 1.0 For the Month No. of	-	ns I	_		s share di	share	Subtotal B s	-	š	amount	davs	SI	present	ai A davs		-		_		_		_	_		
For the month Nov-18 No. of Working Days 25 Sundays 4 Holindays 1.0 Holindays 1.0 Other Sundays Other Sundays 1.0 Days Other Sundays Other Sundays 1.0 Days Other Sundays	_	1			mproyee	uproyee e	Si		H	L.U.P	LOPIN	dCL/	ig No. days	Workin	_						oss.	_	ر -		
For the month Nov-18 No. of Working Day; 25 Sundays 4 Holladys 1.0 Feb. 25 Salary Other		ductio L			mplovee a	and and ar	-	3	ŕ	2			:	:											_
For the month Nov-18 No. of Working Days 25 Sundays 4 Ironicallys 1.0 Ironical		Cuici		Salary	ESI -	- 17				L.E.	L.E./	allowe					_		_						-
For the month Nov-18 No. of Working Day; 25 Sundays 4 Holidays 1.0 Ioda 12435	_	O Shor	,	Call	101	7																		SEARCH CENTERS PVT. LTI	RE
For the month Nov-18 No. of Working Day; 25 Sundays 4 Houagys 1.0 Luca Lays	_				_																			Carra Alexander	5
	-						JUIAI Days		0.1	Houdays		4	Sundays	25	17	f Working D	No. 01	lov-18	z	the month	For	_	_	V STATEMENT	

S No. Name of Employee

1 M. Karuna
2 B. Sitaramanjaneyulu
TOTAL

SALARY STATEMENT
GV Research Centers Pvt. Ltd.

		_ _	$\perp$	_						
	01,000	61 000	000 EE	77 500	Salary	CTC				
APF	01,000	61 000	22 500	77 500	salary	Gross				
APPROVED BY  11 19 2018  G. JAI KUMAR  MANAGER-H.R. & ADMIN	ş	60 0	35	3.5	davs	Working				For the month
2018 B ADM	i	23.0	22.0	210	nresent	No. days				nth
Z			2 1		CI /SI	Add				Oct-18
	2	,	-2.0	S. Carrie	dave	in days /	encashment	Leave		
	(2) (1,603)	2000	-1,803	anomii.	amount	nt / (loss	Ω	Leave	Sundays	No. of Wo
<b>3</b>				uaya	de (1	9				No. of Working Days
or,				Smouth		OT			4	25
A. Lene Jen	59,197	33,500	25,697	d moione	Cubeatal D					
				deduction		Salary				
PR PR	4	2	2	=					Total Days	Holidays
DE WOULD BE				ns	neunctio	Loan Other			ys.	
APPROVED BY	798	399	399	Allowance	MODILE	ADD:			30	2.0
A A	59,991	1	26,094	e payable	Net salary					

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

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SAL	SALARY STATEMENT			For the month	  -	Sep-18		No. of Working Days	king Days	24				Holidays	Holidays	Holidays 1.0
GV R	GV Research Centers Pvt. Ltd.							Sundays			S	5	5	5 Total Day	5 Total Days	5 Total Days 30
							Leave Leave	Leave encashme								
		CIC	Gross	Working	No. days	Add in days / nt / (loss No. days allowed CL (LOP) in of pay)	in days /	nt / (loss of pay)	OT ii		9	OT Subtotal		Salary Loan Subtotal advance deduct	Salary Loan Subtotal advance deductio Other	Subtotal advance deductio Other Mobile
SNo	S No. Name of Employee	Salary	salary	days	present	/SL	days	amount	days	>	Amount	mount B	t B	t B deduction n	t B deduction n deduction	t B deduction n deductions Allowance
_	M. Karuna	27,500	27,500	24	22.0	2	•	•	•		•	- 27,500	- 27,500 -			
2	B. Sitaramanjaneyulu	33,500	33,500	24	14.0	2	-8.0	-8,787	•		•	- 24,713	- 24,713 -	- 24,713	- 24,713	399
	TOTAL	61,000	61,000	48	36	4	(8)	(8,787)	-		•	- 52,213	- 52,213 -	- 52,213	- 52,213	- 52,213 798

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Mr.

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0 3 SEP 2018

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

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	-	S No.					Green:	SALAI
TOTAL	M. Karuna - new	S No. Name of Employee					Greens Life Science Labs Pvt.Ltd.	SALARY STATEMENT
27,500	27,500	Salary	CTC					
27,500	27,500	salary	Gross					
26	26	days	Working					For the month
9	9.0	present	No. days					ir ir
2.0	2	days present /SL days amount	allowed CL	Add				Aug-18
	-15.0	days	(LOP) in	in days /	encshment	Leave		
(15.0) (13,525)	-13,525	amount	of pay)	nt / (loss	encashme	Leave	Sundays	No. of Working Days
	,	days	OT in					rking Days
1		Amount	9			•	4	26
13,975	13,975	8	Subtotal					
,		deduction	advance	Salary				
		=	deductio	Loan			Total Day	Holidays
		deductions	Other				ys	
399	399	Allowance	Mobile	ADD:			31	1.0
14,374	14,374	payable	Net salary					

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0 3 SEP 2018

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

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	-	S No.	SALAR
TOTAL	G. Satish Kumar	M.C. MODI EDUCATIONAL TRUST  S. No. Name of Employee	SALARY STATEMENT
18,000	Ö	CTC Salary	
18,000	18,000	Gross Salary	
5,400	5,400	BASIC	For the month
1,800	1,800	DA	
7,200	7,200	HRA	Aug-18
1,800	1,800	CCA	Z
900	98	TA	No. of Working Day
8	906	EA	g Days
18,000	18,000	Subtotal A	26
26	26	Working days	Sı
26	26.0	No. days present	Sundays
2	2	Add allowed CL/SL	4
2	2.0	Leave encshment in days / (LOP) in	
1,180	1,180	Leave Leave cncshment encashment Add in days / /(loss of s allowed (LOP) in psy) CL/SL days amount	Holidays
		OT in	1.0
Ŀ		OT	
19,180	19,180	OT Subtotal B	Total Days
		PF - employees share	
		ESI - employees share	31
		Salary advance deduction	
		Loan deduction	
		Other I deductions	
		Less	
19,18	19,18	Net salary payable	

G. JAI KUMAR MANAGER-H.R. & ADMIN 0 1 AUG 2018

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SCHANING DIRECTOR

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







	-	S No.	M.C.	SALAR
TOTAL	G. Satish Kumar	S No. Name of Employee	M.C. MODI EDUCATIONAL TRUST	SALARY STATEMENT
18,000	18,000	CTC Salary	RUST	
18,000 18,000		Gross Salary		
5,400	5,400	BASIC		For the mon
1,800	1,800	DA		<b>F</b>
7,200	7,200	HRA		Jun-18
1,800	1,800	CCA		8
	900	TA		No. of Working Days
900 900 18,000		EA		king Days
18,000	18,000	EA Subtotal A		25
25	25	Working days		
25	25.0	No. days		Sundays
2	2	Add No. days allowed present CL/SL		4
2	2.0	Leave encshment in days / (LOP) in days		
1.180	1,180	Leave encashment / (loss of pay)		Holidays
	10	OT in OT days Amount		1.0
19.180	19,180	Subtotal B		Total Days
۱.		pF - employees share		
		ESI - employees share		30
,		Salary advance deduction		
		e Loan		
		Other		
	-	Less TDS		
10100	10 18	Net salar		





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	-	S No. 7			M.C. MC	SALARY
TOTAL	1 G. Satish Kumar	ame of Employee			DI EDUCATIONAL TRU	SALARY STATEMENT
18,000	18,000	CTC Salary			UST	
18,000 18,000	18,000	Gross Salary				
5,400 1,800	5,400	BASIC			_	For the month
1,800	1,800	DA				5
	7,200	HRA				May-18
1,800	1,800	CCA				
1,800 900 900 18,000	900	TA				No. of Working Days
900	900	ΕA				ing Days
18,000	18,000	Subtotal A				26
26	26	Working days				
26.0	26.0	No. days present				Sundays
2	2	allowed CL/SL				4
2.0	2.0	(LOP) in	encshment in days /	Leave		
1,180	1,180	pay)	t enca shraent /(loss of	Leave		Holidays
•	•	OT in days				1.0
•	•	Amount				
19,180	19,180	Subtotal B				Total Days
		employees share	PF-			
,		employees share	ESI -			31
		advance deduction	Salary			
	,	Loan deduction				
		Other deductions				
		Less TDS				
19,11	19,18	Net salary payable				

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	-	S No.	M.C. MO	SALARY
TOTAL	1 O. Sausii Kullar	S No. Name of Employee	M.C. MODI EDUCATIONAL TRUST	SALARY STATEMENT
18,000		CTC Salary	UST	
000,81	10,000	Gross Salary		
18,000 5,400 1,800	3,400	BASIC		For the mont
1.800	1,800			Th.
7,200	7,200	HRA		Apr-18
1,800	1,800	CCA		
900	900	TA		No. of Working Days
	1	EA		ing Days
900 18,000	900 18,000	Subtotal A		25
15	25	Working days		
25.0	25.0	No. days		Sundays
2	2	Add allowed CL/SL		5
2.0	2.0	Leave encshment of in days / (LOP) in days		
2.0 1.180		Leave t encashment /(loss of pay) amount		Holidays
•		OT in days A	25	
		OT Amount Si		Tot
19 180	19,180	Subtotal B		Total Davs
	-	PF - employees		
	-	ESI - employees share		30
		Salary advance deduction		
	•	Loan	And the second second second second	
		Other		
		Less TDS		
	191	Net salary		