

F.Y. 2015-16

Month	Pay	D.A.	S.A.	M.D.	R.O.A.	C.E.A.	Grades	N.P.S.	G.I.S.	T.Tax	T.D.	Net Pay	
03/2015	56470	60423	3100	1000	300	200	12493	11689	400	15000	38524	82969	5/11-4-15
04/2015	56470	60423	3100	1000	300	200	12493	11689	400	15000	27089	94404	25/15-5-15
05/2015	56470	60423	3100	1000	300	200	12493	11689	400	15000	27089	94404	6/3-6-15
06/2015	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	4/1-7-15
07/2015	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	39/16-7-15
08/2015	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	6/1-8-15
09/2015	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	15/3-9-15
10/2015	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	43/26-9-15
11/2015	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	4/1-10-15
12/2015	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	22/2-11-15
01/2016	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	9/2-12-15
02/2016	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	17/2-1-16
03/2016	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	49/21-1-16
04/2016	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	12/1-2-16
05/2016	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	13/1-3-16
06/2016	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	4/19-3-16
07/2016	56470	63811	3100	1000	300	200	124881	12028	400	15000	27428	97453	40/19-3-16

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F. Yeon 2016-17

Month	RDG	D.A.	S.A.	M.A.	R.O.A.	C.C.A.	Gen. Exp.	N.P.S.	Gr. T.S	ITC	T.D.	Net	W.D. No.
03/2016	57700	68663	3100	1000	500	200	130963	12636	400	20000	33036	97927	8/12-4-16
04/2016	57700	68663	3100	1000	300	200	130963	12636	400	20000	33036	97927	22/10-5-16
05/2016	57700	68663	3100	1000	300	200	130963	12636	400	20000	33036	97927	11/1-6-16
06/2016	57700	72125	3100	1000	300	200	134425	12983	400	20000	33383	101042	18/2-7-16
07/2016	57700	72125	3100	1000	300	200	134425	12983	400	20000	33383	101042	12/1-8-16
08/2016	57700	72125	3100	1000	300	200	134425	12983	400	20000	33383	101042	10/1-9-16
09/2016	57700	72125	3100	1000	300	200	134425	12983	400	20000	33383	101042	7/3-10-16
10/2016	57700	72125	3100	1000	300	200	134425	12983	400	20000	33383	101042	4/7-26-16
Special Payment 1-16 to 31-10-16	4000	-	-	-	-	-	4000	-	-	-	-	4000	01/8-11-16
11/2016	57700	72125	3100	1000	300	200	134425	12983	400	20000	33383	101042	17/2-12-16
12/2016	57700	72125	3100	1000	300	200	134425	12983	400	20000	33383	101042	4/4-1-17
01/2017	58930	77788	3100	1000	300	200	141318	13672	400	30000	44672	97246	19/2-2-17
02/2017	58930	77788	3100	1000	300	200	141318	13672	400	19500	33572	107746	4/4/10-3-17
Special Payment 1-11-16 to 20-2-17	4000	-	-	-	-	-	4000	-	-	1240	1240	2760	72/29-3-17

Accountant
03/2016 to 02/17

Signature

Fr 2007 2017-18

Month 1st D.D. S.A. Amt R.O.A. C.A. (5th 8th 9th 2007)

05/10/17 58930 77288 3100 1000 300 200 141318

04/12/17 58930 77788 3100 1000 300 200 141318

Specimen Fee 2000
As Elec. Supp
From 03/12/17

May 2017 58930 77788 3100 1000 300 200 141118/-

June 2017 58930 77788 3100 1000 300 200 141118/-

July-17 58930 77788 3100 1000 300 200 141118/-

Aug-17 58930 77788 3100 1000 300 200 141118/-

Sept-17 58930 77788 3100 1000 300 200 141118/-

Oct-17 58930 77788 3100 1000 300 200 141118/-

Nov-17 58930 77788 3100 1000 300 200 141118/-

Dec-17 58930 77788 3100 1000 300 200 141118/-

Jan-18 58930 77788 3100 1000 300 200 141118/-

Feb-18 58930 77788 3100 1000 300 200 141118/-

Mar-18 58930 77788 3100 1000 300 200 141118/-

Apr-18 58930 77788 3100 1000 300 200 141118/-

May-18 58930 77788 3100 1000 300 200 141118/-

June-18 58930 77788 3100 1000 300 200 141118/-

July-18 58930 77788 3100 1000 300 200 141118/-

Aug-18 58930 77788 3100 1000 300 200 141118/-

N.P.S. G.I.S. J. Term T.D. No. pay 6000 V.R. No.

13672 400 20,000 34072 107246 12-13-4-17

13672 400 20,000 34072 107246

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Sri Sreedhaara Kan Annam ASD

Period	Pay	DA	CCA	RoA	MA	SA	FR
March-18	50930	01912	450	300	1000	3100	1-
April-18	50930	03601	450	300	1000	3100	-
May-18	50930	03601	450	300	1000	3100	-
June-18	50930	03601	450	300	1000	3100	-
July-18	60310	05640	450	300	1000	3100	10092
Aug-18	60310	05640	450	300	1000	3100	10092
Sept-18	60310	05640	450	300	1000	3100	10092
Oct-18	60310	05640	450	300	1000	3100	10092
Nov-18	60310	05640	450	300	1000	3100	10092
Dec-18	60310	05640	450	300	1000	3100	10092
Jan-19	61690	09259	450	300	1000	3100	10092
Feb-19	61690	09259	450	300	1000	3100	10092
Mar-19	61690	09259	450	300	1000	3100	10092
Apr-19	61690	09259	450	300	1000	3100	10092
May-19	61690	09259	450	300	1000	3100	10092
Jun-19	61690	09259	450	300	1000	3100	10092
Jul-19	61690	09259	450	300	1000	3100	10092
Aug-19	61690	09259	450	300	1000	3100	10092
Sept-19	61690	09259	450	300	1000	3100	10092
Oct-19	61690	09259	450	300	1000	3100	10092
Nov-19	61690	09259	450	300	1000	3100	10092
Dec-19	61690	09259	450	300	1000	3100	10092
Jan-20	61690	09259	450	300	1000	3100	10092

19091

19091

16754200

Lucknow F-7-2018-19

Tad	CPF	CPF	Tax	GIS	T.D	NA	Urno	Addr
145693	14084	13672	20000	400	40156	97517	1105	2-4-18
147461	14261	15132	20000	400	40332	99128	1105	2-5-18
147461	14261	917	20000	400	24661	112000	1105	7-6-18
147461	14261	-	20000	400	24661	112000	1105	7-7-18
160992	14585	-	20000	400	24385	123098	1105	7-8-18
520426	-	-	158528	-	158528	269098	1105	2-4-18
160892	14585	-	20000	400	24385	123098	1105	4-3-18
160892	14585	-	20000	400	24385	123098	1105	2-10-18
160892	14585	-	25000	400	23985	120898	1105	2-10-18
172512	14957	-	25000	400	24557	132155	1105	1-12-18
172512	14957	-	25000	400	24557	132155	1105	7-12-18
172512	14957	-	25000	400	24557	132155	1105	4-2-19
176348	15289	-	70400	400	66099	20249	1105	8-3-19
19091	19091	-	6000	-	71989	119002	1105	8-3-19

F-4-2019-88

Period	Pay	DA	CCA	DR	RoA	MA	S.A	IR
March-19	61630	95003	450	300	1000	2100	18507	18507
April-19	62070	97128	450	300	1000	2100	18921	18921
May-19	62070	97128	450	300	1000	2100	18921	18921
June-19	63070	97128	450	300	1000	2100	18921	18921
July-19	63070	97128	450	300	1000	2100	18921	18921
Aug-19	63070	97128	450	300	1000	2100	18921	18921
Sept-19	63070	97128	450	300	1000	2100	18921	18921
Oct-19	63070	97128	450	300	1000	2100	18921	18921
Nov-19	63070	97128	450	300	1000	2100	18921	18921
Dec-19	63070	97128	450	300	1000	2100	18921	18921
Jan-20	64520	105698	450	300	1000	2100	19335	19335
Feb-20	64520	105698	450	300	1000	2100	19335	19335
March-20	64520	105698	450	300	1000	2100	19335	19335

Sri Syed Muzoz Bin Auzam ASD

Total	CPF	CIS	Tax	T.D	Net	Veru Date
180050	15669	400	25000	4069	120901	A109 9-4-19
183369	16020	400	25000	41420	142549	A-76 7-5-19
183369	16020	400	25000	41420	142549	A-210 2-5-19
183369	16020	400	25000	41420	142549	A-16 1-7-19
183369	16020	400	25000	41420	142549	A-107 25-7-19
183369	16020	400	25000	41420	142549	A-22 30-7-19
183369	16020	400	25000	41420	142549	A-23 3-9-19
138089	12447	400	42000	54447	83642	A-82 7-9-19
183369	16020	400	25000	41420	142549	A-150 22-9-19
183369	16020	400	25000	41420	142549	A-120 22-10-19
180276	16651	400	25000	42051	140225	A-192 23-11-19
180276	16651	400	25000	42051	133225	A-160 27-12-19
194333	17015	400	40000	57415	126918	-
252228	25223	400	7568	10051	151377	A-03 27-2-20

16/5/20

16/5/20

16/5/20

16/5/20